PO No. : 3087003 Original Value: 98,700.00
Tracking No. : MSILVEYRA Approved Value: 120,700.00
Vendor No. : 5015466 Current Value : 120,700.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 8/2/18 Bd Mtg, File #18-0761, Agenda # 52	12,500.00 INC	SIMKHINM	09/13/2018			X	Approved	USSIMKHINM			
										0001	6070184	EINKBELEG
										0001	6070185	MM_SERVICE
										0001	6070186	MM_SERVICE
0002	Step 2: Per 8/2/18 Bd Mtg, File #18-0761, Agenda # 52	9,500.00 INC	SIMKHINM	09/14/2018			X	Approved	USSIMKHINM			
										0002	6071961	EINKBELEG