

PO No. : 3122539 Original Value: 21,000.00
 Tracking No. : 150252006 Approved Value: 38,500.00
 Vendor No. : 5018301 Current Value : 38,500.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 11/16/23 Bd Mtg, File # 23-1112	21,000.00 INC	SIMKHINM	01/18/2024			X	Approved	USSIMKHINM	0001	7293551	EINKBELEG
0002	02/01/24 BOC, FY2023 CLOSEOUT, GA	3,500.00 DEC	BECAA	02/02/2024			X	Approved	USSIMKHINM	0002	7304541	EINKBELEG
										0002	7304542	MM_SERVICE