

PO No. : 3116917 Original Value: 47,034.00
 Tracking No. : PATTERSON Approved Value: 36,178.11
 Vendor No. : 5016536 Current Value : 36,178.11

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase PO value to include calibration	1,300.00	INC ELIOPOULOSA	11/30/2022				Approved	USSIMKHINM			
										0001	7068901	EINKBELEG
										0001	7068902	MM_SERVICE
										0001	7068903	MM_SERVICE
0002	Decrease and close Line 2 and 3	6,504.01	DEC ELIOPOULOSA	01/20/2023				Approved	USSIMKHINM			
										0002	7094936	EINKBELEG
										0002	7094937	MM_SERVICE
										0002	7094938	MM_SERVICE
0003	Increase line 1 to cover final invoice for 2022	525.00	INC ELIOPOULOSA	01/30/2023				Approved	USSIMKHINM			
										0003	7099816	EINKBELEG
										0003	7099817	MM_SERVICE
0004	02/01/2024, BOC FY2023 Closeout, M&R	6,176.88	DEC ELIOPOULOSA	02/06/2024				Approved	USSIMKHINM			
										0004	7306046	EINKBELEG
										0004	7306047	MM_SERVICE
										0004	7306048	MM_SERVICE
										0004	7306049	MM_SERVICE
0005	Decrease line 8 and increase line 9 of PO	0.00	NOC BREWSTERJ	09/03/2024				Approved	USSIMKHINM			
										0005	7421821	EINKBELEG
										0005	7421822	MM_SERVICE
										0005	7421823	MM_SERVICE
0006	INCREASE LINE 8 AND LINE 9 OF PO	3,297.50	INC BREWSTERJ	12/24/2024				Rejected	USABOZIRR			
										0006	7487294	EINKBELEG
										0006	7487295	MM_SERVICE
										0006	7487296	MM_SERVICE
0007	Decrease line 7 and 8, and increase line 9 of PO	0.00	NOC BREWSTERJ	01/02/2025				Rejected	USSCHADEA			
										0007	7489850	EINKBELEG
										0007	7489851	MM_SERVICE
										0007	7489852	MM_SERVICE
										0007	7489853	MM_SERVICE