

PO No.	:	3127086	Original Value:	116,935.00
Tracking No.	:		Approved Value:	116,685.00
Vendor No.	:	5016531	Current Value :	116,685.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease to close line three (3) of the po.	250.00 DEC	JOINERN	01/17/2025				Approved	USSIMKHINM	0001	7501571	EINKBELEG
										0001	7501572	MM_SERVICE