

PO No. : 3128895 Original Value: 450,000.00
 Tracking No. : 25257155 Approved Value: 416,585.82
 Vendor No. : 5014722 Current Value : 416,585.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc Line 1, BA 8-8-24 Board File #24-0642	90,000.00	INC GASIORD	08/09/2024			X	Approved	USSIMKHINM			
										0001	7407089	EINKBELEG
										0001	7407090	MM_SERVICE
0002	02/05/26 BOC, FY2025 CLOSEOUT, LAW 901	123,414.18	DEC MCCLAINA	02/05/2026			X	Approved	USSIMKHINM			
										0002	7709768	EINKBELEG
										0002	7709769	MM_SERVICE
										0002	7709780	MM_SERVICE