

PO No. : 3100708

Tracking No. : ENG188523C

Vendor No. : 5006175

Original Value: 198,000.00

Approved Value: 198,000.00

Current Value : 198,000.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	02/04/21 BOC, FY2020 CLOSEOUT, ENG	32,408.33 DEC	GLADYCHT	02/04/2021				Approved	USSIMKHINM	0001	6659394	EINKBELEG
0002	Per 12/15/22 Agenda Item 39, File No. 22-1105	32,408.33 INC	SKRZYPEKK	12/28/2022			X	Approved	USSIMKHINM	0001	6659395	MM_SERVICE
										0002	7079772	EINKBELEG
										0002	7079773	MM_SERVICE