

PO No. : 3053106
 Tracking No. : 15081
 Vendor No. : 5002932

Original Value: 83,477.55
 Approved Value: 73,478.55
 Current Value : 73,478.55

Change Number	Net	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase portion of net zero change order (2008)	2,000.00 INC	TURKRG	01/20/2009				Approved	USDALYC	0001	3330664	ENRBE1H3 M1_SERVICE
0002	Close out purchase order for 2009	1,952.50 DEC	TENHELE	01/20/2010				Rejected	USWTHHMC	0001	3330665	ENRBE1H3 M1_SERVICE
0003	net zero change from 2009 to 2011	0.00 NDC	TURKRG	01/22/2010				Net Zero		0002	3725208	ENRBE1H3 M1_SERVICE
0004	net zero change (Virta Simulator offset)	0.00 NDC	MURRANP2	02/24/2010				Net Zero		0003	3728464	ENRBE1H3 M1_SERVICE
0005	Reduce 2010 expenditures	15,247.48 DEC	SPINSTE1IB	01/20/2011				Rejected	UNELPHERU	0004	3755668	ENRBE1H3 M1_SERVICE
0006	Dec 2010 line to close. Move \$5,248.48 to 2011	9,999.00 DEC	SPINSTE1IB	02/01/2011				Approved	UNELPHERU	0005	4013929	ENRBE1H3 M1_SERVICE
										0006	4023682	ENRBE1H3 M1_SERVICE
										0006	4023683	ENRBE1H3 M1_SERVICE
										0006	4023684	ENRBE1H3 M1_SERVICE