

PO No. : 5001813

Tracking No. : ENG11187AF

Vendor No. : 6001645

Original Value: 707,385.00

Approved Value: 732,916.31

Current Value : 0.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Per 10/07/21 Agenda Item 36, File No. 21-0890 (Part 1)	0.00 NOC	MCCULLOUGH	10/25/2021	C001	C01	X	Approved	USSIMKHINM	0001	6833908	EINKBELEG
										0001	6833909	MM_SERVICE
										0001	6833910	MM_SERVICE
0002	Per 10/07/21 Agenda Item 36, File No. 21-0890 (Part 2)	25,531.31 INC	MCCULLOUGH	10/26/2021	C001	C01	X	Approved	USSIMKHINM	0002	6834798	EINKBELEG
										0002	6834799	MM_SERVICE