

PO No. : 3090374
Tracking No. :
Vendor No. : 5001054

Original Value: 71,361.35
Approved Value: 70,040.60
Current Value : 70,040.60

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Decrease Adj.: Invoice < Estimate	284.75 DEC	NEPUBRJ	07/29/2016				Approved	USDPLC	0001	5496893	EINKEEHS
0002	Decrease to close	7,200.00 DEC	SHILLINCL	12/08/2016				Approved	USNEUBRJ	0002	5594462	EINKEEHS
0003	Lines added to allow for SES's posted against the PO	6,544.35 INC	STW41NM	12/09/2016				Approved	USNEUBRJ	0003	5594893	EINKEEHS
0004	Decrease to close.	80.35 DEC	BALDCKV	01/13/2017				Approved	USNEUBRJ	0004	5629353	EINKEEHS
										0004	5629354	MM_SERVICE