

PO No.	3101125	Original Value:	242,323.90
Tracking No.	TA1178	Approved Value:	291,823.90
Vendor No.	5013954	Current Value :	291,823.90

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC. per BOC 19-0222 (3/7/2019)	49,500.00	RILEYA	03/14/2019				Approved	USSTMKHINN	0001	6192755	EINKB2LEG
										0001	6192756	NM_SERVICE