

PO No. : 3097559	Original Value: 360,000.00
Tracking No. :	Approved Value: 240,001.00
Vendor No. : 5014705	Current Value : 240,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce to close to accommodate assignmt of PO to Willis Watson	119,999.00 DEC	TUMBERDL	03/04/2020				Approved	USSIMKHIMM	0001	6497179	REWORKING
										0001	6497180	NEW SERVICE