

PO No. :	3125792	Original Value:	380,000.00
Tracking No. :		Approved Value:	645,000.00
Vendor No. :	5018544	Current Value :	645,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc per BOC Item#24-0569 7/11/2024	90,000.00 INC	UDEU	07/24/2024			X	Approved	USSIMKHINM			
										0001	7398166	EINKBELEG
										0001	7398167	MM_SERVICE
0002	INC per BOC 12/5/2024 Item# 24-1076	80,000.00 INC	UDEU	12/16/2024			X	Approved	USSIMKHINM			
										0002	7482141	EINKBELEG
										0002	7482142	MM_SERVICE
0003	Inc per BOC Mtg 10/2/2025 File #: 25-0711	95,000.00 INC	UDEU	12/19/2025			X	Approved	USSIMKHINM			
										0003	7684016	EINKBELEG
										0003	7684017	MM_SERVICE