

PO No. : 3131641
 Tracking No. : ENG248912C
 Vendor No. : 5018026

Original Value: 450,000.00
 Approved Value: 435,137.22
 Current Value : 435,137.22

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	NZCO 1 - Due to project schedule change.	0.00 NOC	ALSTONC	11/04/2025				Approved	USSIMKHINM	0001	7663537	EINKBELEG
										0001	7663538	MM_SERVICE
										0001	7663539	MM_SERVICE
0002	02/05/26 BOC, FY2025 CLOSEOUT, M&O 201	14,862.78 DEC	ALSTONC	02/05/2026			X	Approved	USSIMKHINM	0002	7710100	EINKBELEG
										0002	7710101	MM_SERVICE