PO No. : 5001903 Original Value: 184,819.24
Tracking No. : MORGAN Approved Value: 142,537.24
Vendor No. : 6001745 Current Value : 142,537.24

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/01/2024, BOC FY2023 Closeout, M&R	42,282.00 DEC	ELIOPOULOSA	02/06/2024				Approved	USSIMKHINM			
										0001	7306083	EINKBELEG
										0001	7306084	MM_SERVICE