

PO No. : 3112515 Original Value: 959,669.64  
 Tracking No. : 27283 Approved Value: 841,663.77  
 Vendor No. : 5013954 Current Value : 841,663.76

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Netzero to facilitate year invoice payment	0.02 INC	UDEU	12/10/2021				Approved	USSIMKHINM			
										0001	6856193	EINKBELEG
										0001	6856194	MM_SERVICE
										0001	6856195	MM_SERVICE
										0001	6856196	MM_SERVICE
										0001	6856197	MM_SERVICE
0002	02/03/22 BOC, FY2021 CLOSEOUT, IT	136,024.26 DEC	UDEU	02/06/2022				Approved	USSIMKHINM			
										0002	6894980	EINKBELEG
										0002	6894981	MM_SERVICE
										0002	6894982	MM_SERVICE
										0002	6894983	MM_SERVICE
0003	NZ to facilitate payment of 2022 M&O ASE services	0.00 NOC	UDEU	10/12/2022				Approved	USSIMKHINM			
										0003	7045909	EINKBELEG
										0003	7045920	MM_SERVICE
										0003	7045921	MM_SERVICE
0004	NZ to pay final 2022 invoices	0.00 NOC	UDEU	01/05/2023				Approved	USSIMKHINM			
										0004	7084150	EINKBELEG
										0004	7084151	MM_SERVICE
										0004	7084152	MM_SERVICE
0005	NZ change order to pay last 2022 invoices	0.00 NOC	RILEYA	01/30/2023				Approved	USSIMKHINM			
										0005	7099853	EINKBELEG
										0005	7099854	MM_SERVICE
										0005	7099855	MM_SERVICE
0006	02/02/23 BOC, FY2022 CLOSEOUT, IT	23,824.62 DEC	RILEYA	02/03/2023			X	Approved	USSIMKHINM			
										0006	7103285	EINKBELEG
										0006	7103286	MM_SERVICE
0007	NZ TO FACILITATE BILL PAYMENT	2.00 DEC	RILEYA	05/19/2023				Rejected	USUDEU			
										0007	7157379	EINKBELEG
										0007	7157390	MM_SERVICE
										0007	7157391	MM_SERVICE
0008	NZ to facilitate bill payment	0.00 NOC	RILEYA	06/02/2023				Approved	USSIMKHINM			
										0008	7164125	EINKBELEG
										0008	7164126	MM_SERVICE
										0008	7164127	MM_SERVICE
0009	NZ to facilitate invoice payment	0.00 NOC	UDEU	08/17/2023				Approved	USSIMKHINM			
										0009	7202616	EINKBELEG
										0009	7202617	MM_SERVICE
										0009	7202618	MM_SERVICE
										0009	7202619	MM_SERVICE
0010	Part Two Increase per Item 23-1247 BOC 12/21/2023	41,843.01 INC	UDEU	12/27/2023			X	Approved	USSIMKHINM			
										0010	7273279	EINKBELEG
										0010	7273290	MM_SERVICE
										0010	7273291	MM_SERVICE