

PO No. : 3128311 Original Value: 1,621,261.98  
 Tracking No. : Approved Value: 4,323,365.28  
 Vendor No. : 5013954 Current Value : 4,323,365.28

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC per BOC 5/16/2024 Item 31, File 24-0391 Pt 1	1,621,261.98 INC	UDEU	05/17/2024			X	Approved	USSIMKHINM			
										0001	7363605	EINKBELEG
										0001	7363606	MM_SERVICE
										0001	7363607	MM_SERVICE
0002	INC per BOC 5/16/2024 Item 31, File 24-0391 Pt 2	1,080,841.32 INC	SIMKHINM	05/17/2024			X	Approved	USSIMKHINM			
										0002	7363617	EINKBELEG