

PO No. : 3116837

Original Value: 36,450.00

Tracking No. : EL-NAGGAR

Approved Value: 43,127.10

Vendor No. : 5011253

Current Value : 43,127.10

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Needed to purchase 2 pumps and associated service	8,000.00 INC	QUINLANK	03/30/2022				Approved	USSIMKHINM	0001	6937709	EINKBELEG
										0001	6937720	MM_SERVICE
0002	Decrease and close line 1	1,322.90 DEC	ELIOPOULOSA	01/18/2023				Approved	USSIMKHINM	0002	7092267	EINKBELEG
										0002	7092268	MM_SERVICE