

PO No. : 3129654 Original Value: 633,600.00
 Tracking No. : 27286 Approved Value: 631,816.15
 Vendor No. : 5013954 Current Value : 631,816.15

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	ED NZ to facilitate payment of final 2024 invoices	0.01 INC	UDEU	01/30/2025				Approved	USSIMKHINM			
										0001	7508665	EINKBELEG
										0001	7508666	MM_SERVICE
										0001	7508667	MM_SERVICE
										0001	7508668	MM_SERVICE
0002	02/06/25 BOC, FY2024 CLOSEOUT, IT	1,783.85 DEC	UDEU	02/10/2025			X	Approved	USSIMKHINM			
										0002	7515957	EINKBELEG
										0002	7515958	MM_SERVICE
										0002	7515959	MM_SERVICE
0003	ED NZCO to facilitate 2025 invoice payment	0.00 NOC	UDEU	10/06/2025				Approved	USSIMKHINM			
										0003	7645853	EINKBELEG
										0003	7645854	MM_SERVICE
										0003	7645855	MM_SERVICE