

PO No.	:	3131541	Original Value:	1,005,000.00
Tracking No.	:		Approved Value:	464,363.25
Vendor No.	:	5007672	Current Value :	464,363.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Board Meeting 24-1063 12/05/2024	435,000.00 DEC	WQMERT	12/05/2024			X	Approved	USSIMKHINM	0001	7477536	EINKBELEG
0002	02/06/25 BOC, FY2024 CLOSEOUT, IT	105,636.75 DEC	UDEU	02/10/2025			X	Approved	USSIMKHINM	0001	7477537	MM_SERVICE
										0002	7515964	EINKBELEG
										0002	7515965	MM_SERVICE