

PO No. : 3112984 Original Value: 173,703.48
 Tracking No. : Approved Value: 179,403.48
 Vendor No. : 5007818 Current Value : 179,403.48

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	line 3 inc	5,700.00 INC	BECAA	09/01/2023				Approved	USSIMKHINM			
										0001	7212187	EINKBELEG
										0001	7212188	MM_SERVICE
0002	02/01/24 BOC, FY2023 CLOSEOUT, GA	383.91 DEC	BECAA	02/02/2024			X	Rejected	USMARKOVICHJ2			
										0002	7304137	EINKBELEG
										0002	7304138	MM_SERVICE