

PO No. : 3111940 Original Value: 380,000.00
 Tracking No. : 27271 Approved Value: 475,000.00
 Vendor No. : 5017406 Current Value : 475,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NZ to consolidate PO line	0.00	NOC	RILEYA	01/13/2023			Approved	USSIMKHINM			
										0001	7090678	EINKBELEG
										0001	7090679	MM_SERVICE
										0001	7090680	MM_SERVICE
0002	INC per BOC 8/10/2023 Item 62, File 23-0744	70,000.00	INC	UDEU	08/28/2023		X	Approved	USSIMKHINM			
										0002	7208460	EINKBELEG
										0002	7208461	MM_SERVICE
0003	INC per Item# 23-1207 on BOC 12/21/2023	25,000.00	INC	UDEU	01/12/2024		X	Approved	USSIMKHINM			
										0003	7290364	EINKBELEG
										0003	7290365	MM_SERVICE