

**NR\_key\_name:** 7F9D5E290D8EEBC985256641006472B1  
**SendTo:** donnaj.johnson @ gsa.gov @ INTERNET @ INTERLIANT  
**CopyTo:**  
**DisplayBlindCopyTo:**  
**BlindCopyTo:** CN=R ecord/O=ARRB  
**From:** CN=Tracy Shycoff/O=ARRB  
**DisplayFromDomain:**  
**DisplayDate:** 07/14/1998  
**DisplayDate\_Time:** 2:20:40 PM  
**ComposedDate:** 07/14/1998  
**ComposedDate\_Time:** 2:17:10 PM  
**Subject:** Re: Act number 58736452

I think this is for OPM, right? In the same June 29 package is a PO amend for an additional \$5137.50 to cover the invoices and close out the PO. You should check the package again because I know they went at the same time in transmittal 98-15 dated June 29. Let me know. Thanks. On another note, I am getting faxes from Secure Drive regarding overdue invoices. They are specifically asking about one for \$120.75, Act # T58737587 that went in on June 11, transmittal 98-14 and one for \$92.00, T58737723 from transmittal 98-15 dated June 29. Can you please give me the dates that these checks were mailed so that I can tell them?

Thanks. To: Tracy\_shycoff @ jfk-arrb.gov cc: [b]cc: Tracy Shycoff/ARRB) From: donnaj.johnson @ gsa.gov @ INTERNET @ INTERLIANT Date: 07/14/98 03:28:00 PM GMT Subject: Act number 58736452 Tracy, I have a blanket purchase order in the amount of \$6,850.00 for act number 58736452. I have previously paid an invoice in the amount of \$3,425.00. Now I have an invoice for \$8,562.50. Am I missing a modification to increase the funds? Thanks, Donna

**Body:**  
**recstat:** Record  
**DeliveryPriority:** N  
**DeliveryReport:** B  
**ReturnReceipt:**  
**Categories:**