

Kline, Shelly

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Shelly Kline,

The proposed Document Review, Number 26-325, which you submitted to one or more persons for review and/or approval has been returned to you by Rita Schubert with the following comments:

Based on vendor aggregate spend this needs Board approval.

The current status of this item is Draft. Any pending approval requests in your original Approval sequence for this item have been cancelled.

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