

Document History

SignNow E-Signature Audit Log

All dates expressed in MM/DD/YYYY (US)

Document name: Memo and Single or Sole Source Justification Form
Document created: 11/10/2023 00:37:28
Document pages: 7
Document ID: 7c0e677948674e7dbebce6b83a577fb9b2203570
Document Sent: 11/10/2023 00:49:40 UTC
Document Status: Signed
 11/10/2023 00:53:22UTC

Sender: masmith@portofsandiego.org
Signers: jpuebla@portofsandiego.org, emedina@portofsandiego.org, mearle@portofsandiego.org, rconiglio@portofsandiego.org
CC: jpuebla@portofsandiego.org, emedina@portofsandiego.org, cbrooke@portofsandiego.org, rzelaya@portofsandiego.org, adilts@portofsandiego.org, masmith@portofsandiego.org

Client	Event	By	Server Time	Client Time	IP Address
SignNow SSO	Uploaded the Document	masmith@portofsandiego.org	11/10/2023 00:37:28 am UTC	11/10/2023 00:37:27 am UTC	207.215.153.162
SignNow SSO	Viewed the Document	masmith@portofsandiego.org	11/10/2023 00:37:31 am UTC	11/10/2023 00:37:31 am UTC	207.215.153.162
SignNow SSO	Document Saved	masmith@portofsandiego.org	11/10/2023 00:45:56 am UTC	11/10/2023 00:45:56 am UTC	207.215.153.162
SignNow SSO	Invite Sent to: jpuebla@portofsandiego.org	masmith@portofsandiego.org	11/10/2023 00:49:40 am UTC	11/10/2023 00:49:40 am UTC	207.215.153.162
SignNow SSO	Viewed the Document	jpuebla@portofsandiego.org	11/10/2023 00:52:48 am UTC	11/10/2023 00:52:48 am UTC	207.215.153.162
SignNow SSO	Added a Text	jpuebla@portofsandiego.org	11/10/2023 00:53:22 am UTC	11/10/2023 00:53:22 am UTC	207.215.153.162
SignNow SSO	Invite Sent to: emedina@portofsandiego.org	masmith@portofsandiego.org	11/10/2023 00:53:22 am UTC		207.215.153.162
SignNow SSO	Signed the Document	jpuebla@portofsandiego.org	11/10/2023 00:53:22 am UTC	11/10/2023 00:53:22 am UTC	207.215.153.162
SignNow SSO	Document Saved	jpuebla@portofsandiego.org	11/10/2023 00:53:22 am UTC	11/10/2023 00:53:22 am UTC	207.215.153.162
iPhone Application v2	Document Downloaded	emedina@portofsandiego.org	11/10/2023 00:58:47 am UTC		72.220.134.129
iPhone Application v2	Document Saved	emedina@portofsandiego.org	11/10/2023 00:59:24 am UTC	11/10/2023 00:59:23 am UTC	72.220.134.129
iPhone Application v2	Added a Text	emedina@portofsandiego.org	11/10/2023 00:59:24 am UTC	11/10/2023 00:59:23 am UTC	72.220.134.129
iPhone Application v2	Signed the Document	emedina@portofsandiego.org	11/10/2023 00:59:24 am UTC	11/10/2023 00:59:23 am UTC	72.220.134.129
iPhone Application v2	Invite Sent to: mearle@portofsandiego.org	masmith@portofsandiego.org	11/10/2023 00:59:24 am UTC		72.220.134.129
iPhone Application v2	Document Downloaded	emedina@portofsandiego.org	11/10/2023 00:59:28 am UTC		72.220.134.129
iPhone Application v2	Viewed the Document	mearle@portofsandiego.org	11/10/2023 17:20:42 pm UTC	11/10/2023 17:20:43 pm UTC	76.240.103.243
iPhone Application v2	Added a Text	mearle@portofsandiego.org	11/10/2023 17:22:34 pm UTC	11/10/2023 17:22:35 pm UTC	76.240.103.243
iPhone Application v2	Document Saved	mearle@portofsandiego.org	11/10/2023 17:22:34 pm UTC	11/10/2023 17:22:35 pm UTC	76.240.103.243
iPhone Application v2	Invite Sent to: rconiglio@portofsandiego.org	masmith@portofsandiego.org	11/10/2023 17:22:34 pm UTC		76.240.103.243
iPhone Application v2	Signed the Document	mearle@portofsandiego.org	11/10/2023 17:22:34 pm UTC	11/10/2023 17:22:35 pm UTC	76.240.103.243
SignNow SSO	Reminder Sent to: rconiglio@portofsandiego.org	masmith@portofsandiego.org	11/12/2023 17:31:06 pm UTC		
SignNow SSO	Reminder Sent to: rconiglio@portofsandiego.org	masmith@portofsandiego.org	11/14/2023 17:41:20 pm UTC		
SignNow SSO	Viewed the Document	rconiglio@portofsandiego.org	11/14/2023 17:44:13 pm UTC	11/14/2023 17:44:17 pm UTC	207.215.153.162
SignNow SSO	Signed the Document	rconiglio@portofsandiego.org	11/14/2023 17:44:28 pm UTC	11/14/2023 17:44:31 pm UTC	207.215.153.162
SignNow SSO	Document Saved	rconiglio@portofsandiego.org	11/14/2023 17:44:28 pm UTC	11/14/2023 17:44:31 pm UTC	207.215.153.162