

**CONTRACT: 09-640-11**

**As Of:** 12/18/2012

**Contract Type:** ZSF

Prepared by:  
N. Hoffman

<b>Group/Item:</b>	<b>Location:</b>	<b>Validity Dates:</b>	<b>Bid Deposit:</b>	<b>Final Completion:</b>
	E/K/HP-WRPs	4/16/09 - 12/31/12	None to release	9/30/2012

Group/Item	Location	PO #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	SAP Check Value	Pending Check Payment	PO Bal.
	E/K/HP-WRPs	3057109	PVS Chemical Solutions Inc. 5010510	156,400.00	126,380.00	282,780.00	282,780.00	264,567.73	-	-	-	-	18,212.27
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				156,400.00	126,380.00	282,780.00	282,780.00	264,567.73	-	-	-	-	18,212.27

**Comments:**