

CONTRACT: 13-847-11**As Of:** **3/6/2015** **Contract Type:** **ZLFN**Prepared by:
J. Markovich**Group/Item:** **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
5001399 **Calumet** **03/25/13 - 3/25/15** **\$65,670 bond**

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.
	Calumet	5001399	6000073 Si-Tech Industries, Inc.	262,680.00	(25,120.42)	237,559.58	237,559.58	215,148.18	-	-	-	-	22,411.40
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				-	-	-	-	-	-	-	-	-	-
				262,680.00	(25,120.42)	237,559.58	237,559.58	215,148.18	-	-	-	-	22,411.40

Comments: