

CONTRACT: 12-640-12

As Of: 7/24/2015

Contract Type: ZSF

Prepared by: J Markovich

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	NSA	9/24/12 - 9/24/15		

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.
	NSA	3073754	5007273 PVS CHEMICAL SOLUTIONS INC	263,870.00	(34,969.37)	228,900.63	228,900.63	202,640.40	-	-	-	-	26,260.23
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				263,870.00	(34,969.37)	228,900.63	228,900.63	202,640.40	-	-	-	-	26,260.23

Comments: