

CONTRACT: 13-859-11 Agricultural Maintenance at Fulton County

As Of: **9/17/2015**

Contract Type: **ZLFN**

Prepared by:
J. Markovich

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
5001397 **Fulton County** **03/07/13 - 12/31/15**

<i>Group/ Item</i>	<i>Location</i>	<i>PO #</i>	<i>Vendor</i>	<i>Award Value</i>	<i>Change Order Incr/(Decr)</i>	<i>Adjusted Award Value</i>	<i>SAP PO Value</i>	<i>SAP SES Value</i>	<i>SAP Invoice Value</i>	<i>SAP Credit Memo Value</i>	<i>SAP Check Value</i>	<i>Pending Check Payment</i>	<i>PO Bal.</i>
	Fulton County	5001397	6000002 Independant Mechanical Industries	1,395,951.00	7,465.53	1,403,416.53	1,394,411.54	1,266,019.23	1,266,019.23	-	1,266,019.23	-	128,392.31
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				-	-	-	-	-	-	-	-	-	-
				1,395,951.00	7,465.53	1,403,416.53	1,394,411.54	1,266,019.23	1,266,019.23	-	1,266,019.23	-	128,392.31

Comments: