

Prepared by:
A. Turner

16-673-13 Heavy Equipment Repairs at Various Locations

Title:

Contract Type: ZLF

As Of: 12/6/2018

Final Completion:

Bid Deposit:
None

Validity Dates:
05/25/2016-03/30/2019

Group/Item: Location:
M&O-General Division

Group/ Item	P.O. #	Vendor	Award Value	Change Order Incr/(Decr)	Adjusted Award Value	SAP PO Value	SAP SES Value	SAP Invoice Value	SAP Credit Memo Value	Pending Check Payment	P.O Bal.
Various Locations	5001569	6001615 Howell Tractor & Equipment LLC.	119,770.00	(5,559.25)	114,210.75	114,210.75	105,621.22	105,621.22	-	-	8,589.53
			119,770.00	(5,559.25)	114,210.75	114,210.75	105,621.22	105,621.22	-	-	8,589.53

Comments: