

CONTRACT: ABB Inc. 3092199**As Of:** 6/17/2019**Contract Type:** ZSS

ABB Agreement - Service

Prepared by:
A. Turner

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
OWRP/SWRP 12/15/2016 - 12/31/2020

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.
	OWRP	3092199	ABB Inc. 5000016	275,940.00	(9,486.00)	266,454.00	266,454.00	191,559.75		-	-	-	74,894.25
	SWRP	3092200	ABB Inc. 5000017	79,452.00	-	79,452.00	79,452.00	61,244.25					18,207.75
				-									-
				-									-
				-									-
				-									-
				-									-
				355,392.00	(9,486.00)	345,906.00	345,906.00	252,804.00	-	-	-	-	93,102.00

Comments: