

CONTRACT: 16-641-11

Prepared by:
A. McClain

Title: Air Liquide Industrial US LP

Contract Type: ZLF

As Of: 12/17/2019

Final Completion:

Bid Deposit:
Bond

Validity Dates:
9/15/16-2/3/20

Location:
SWRP

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.
	SWRP	3091703	5000206 Air Liquide Industrial US LP	1,032,000.00	(139,816.07)	892,183.93	864,323.69	864,323.69	864,323.69	-	864,323.69	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				1,032,000.00	(139,816.07)	892,183.93	864,323.69	864,323.69	864,323.69	-	864,323.69	-	-

Comments: