

CONTRACT: Gardner Denver Nash LLC 3047810

As Of: 1/15/2010 Contract Type: ZSS Prepared by:
N. Hoffman

Group/Item: Location: SWRP Validity Dates: 11/1/07 - 12/31/09 Bid Deposit: Final Completion:

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	3047810	Gardner Denver Nash LLC 5011291	60,000.00	(14,979.70)	45,020.30	45,020.30	15,020.30	-	-	-	-	30,000.00
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				60,000.00	(14,979.70)	45,020.30	45,020.30	15,020.30	-	-	-	-	30,000.00

Comments: