

CONTRACT: 08-716-12

As Of: **11/19/2009** Contract Type: **ZLFN** Prepared by: N. Hoffman

Group/Item: Location: **NSWRP** Validity Dates: **12/2/08 - 12/31/10** Bid Deposit: **\$ 59,920.00 CD** 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.
	NSWRP	5000945	Steiner Electric Co. 5005067 & 6000837	59,920.00	-	59,920.00	59,920.00	-	-	-	-	-	59,920.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				59,920.00	-	59,920.00	59,920.00	-	-	-	-	-	59,920.00

Comments: