

CONTRACT: Graybar Elect 3084127-131 & 180

As Of: 1/20/2016

Contract Type: Joint Purchasing Agreement

Prepared by:
J. Ryan

| <u>Group/Item:</u> | <u>Location:</u> | <u>Validity Dates:</u> | <u>Bid Deposit:</u> | <u>Final Completion:</u> |
|--------------------|------------------|------------------------|---------------------|--------------------------|
| | GA | 01/08/15 - 03/31/16 | None | |
| | IT | 01/08/15 - 03/31/16 | | |
| | M&O Gen. Div. | 01/08/15 - 03/31/16 | | |
| | NSA | 01/08/15 - 03/31/16 | | |
| | CWRP | 01/08/15 - 03/31/16 | | |
| | SWRP | 01/08/15 - 03/31/16 | | |

| <i>Group/Item</i> | <i>Location</i> | <i>PO #</i> | <i>Vendor</i> | <i>Award Value</i> | <i>Change Order Incr/(Decr)</i> | <i>Adjusted Award Value</i> | <i>SAP PO Value</i> | <i>SAP SES Value</i> | <i>SAP Invoice Value</i> | <i>SAP Credit Memo Value</i> | <i>SAP Check Value</i> | <i>Pending Check Payment</i> | <i>Bal.</i> |
|-------------------|-----------------|-------------|-----------------------------------|--------------------|---------------------------------|-----------------------------|---------------------|----------------------|--------------------------|------------------------------|------------------------|------------------------------|-------------|
| | GA | 3084127 | Graybar Electric Co. Inc. 5002291 | 9,000.00 | - | 9,000.00 | 9,000.00 | 5,501.28 | 5,501.28 | - | 5,501.28 | - | 3,498.72 |
| | IT | 3084128 | Graybar Electric Co. Inc. 5002291 | 2,500.00 | (2,000.00) | 500.00 | 500.00 | - | - | - | - | - | 500.00 |
| | M&O Gen. Div | 3084129 | Graybar Electric Co. Inc. 5002291 | 5,000.00 | (4,000.00) | 1,000.00 | 1,000.00 | 640.40 | 640.40 | - | 640.40 | - | 359.60 |
| | NSA | 3084130 | Graybar Electric Co. Inc. 5002291 | 17,000.00 | - | 17,000.00 | 17,000.00 | 16,013.73 | 16,013.73 | - | 16,013.73 | - | 986.27 |
| | CWRP | 3084131 | Graybar Electric Co. Inc. 5002291 | 24,500.00 | (2,600.00) | 21,900.00 | 21,900.00 | 20,999.14 | 20,999.14 | - | 20,999.14 | - | 900.86 |
| | SWRP | 3084180 | Graybar Electric Co. Inc. 5002291 | 25,000.00 | 9,600.00 | 34,600.00 | 34,600.00 | 31,709.25 | 31,709.25 | - | 31,709.25 | - | 2,890.75 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | 83,000.00 | 1,000.00 | 84,000.00 | 84,000.00 | 74,863.80 | 74,863.80 | - | 74,863.80 | - | 9,136.20 |

Comments: