

CONTRACT: 15-636-11

As Of: 8/29/2016 **Contract Type:** ZSF **Title:** F,D & MAINTAIN PEROXIDE

Prepared by:
A. Mamone

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	SWRP	7/9/15 - 12/31/19	\$11,250.00	

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	3086262	5015105 - EVOQUA WATER TECH	214,851.00	31,780.96	246,631.96	246,631.96	104,218.26	104,218.26	-	104,218.26	-	142,413.70
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						-			-	-		-	-
				214,851.00	31,780.96	246,631.96	246,631.96	104,218.26	104,218.26	-	104,218.26	-	142,413.70

Comments: