

CONTRACT: Emerson Process Mgmt. 3054698

As Of: 11/29/2010 **Contract Type:** ZSS

Prepared by:
N. Hoffman

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
Distributed Control System - E/K/HPWRPs		12/1/08 - 5/31/11		

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.
	Distributed Control System - E/K/HPWRPs	3054698	Emerson Process Mgmt. Pwr. & Wtr. Solutions Inc. 5008671	793,300.00	(99,935.37)	693,364.63	693,364.63	457,435.15	-	-	-	-	235,929.48
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				793,300.00	(99,935.37)	693,364.63	693,364.63	457,435.15	-	-	-	-	235,929.48

Comments: