

CONTRACT: Siemens Energy - 3047336

Prepared by:
N. Hoffman

As Of: 2/5/2010 **Contract Type:** ZSS

Group/Item:	Location: CWRP	Validity Dates: to 12/31/09	Bid Deposit:	Final Completion:
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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.
	CWRP	3047336	Siemens Energy & Automation - 5004885	150,000.00	(66,594.78)	83,405.22	83,405.22	67,510.20	-	-	-	-	15,895.02
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				150,000.00	(66,594.78)	83,405.22	83,405.22	67,510.20	-	-	-	-	15,895.02

Comments: