

CONTRACT: ABB Inc 3034549, 3034551-552

Prepared by:
N. Hoffman

As Of: 4/5/2010 **Contract Type:** Standard PO

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	SWRP	to 6/30/10		
	SWRP	to 6/30/10		
	NSWRP	to 6/30/10		

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	3034549	ABB Automation Inc 5000016	275,000.00	-	275,000.00	275,000.00	195,040.37		-	-	-	79,959.63
	SWRP	3034551	ABB Automation Inc 5000016	150,000.00	(123,518.12)	26,481.88	26,481.88	16,481.88		-	-	-	10,000.00
	NSWRP	3034552	ABB Automation Inc 5000016	750,000.00	(21,846.63)	728,153.37	728,153.37	611,461.62			-	-	116,691.75
				-									-
				-									-
				-									-
				1,175,000.00	(145,364.75)	1,029,635.25	1,029,635.25	822,983.87	-	-	-	-	206,651.38

Comments: