

CONTRACT: Dresser Rand 3050096

Prepared by:
N. Hoffman

Contract Type: ZSS

As Of: 3/18/2010

Group/Item: Location: **SWRP** Validity Dates: to 12/31/2010 Bid Deposit: Final Completion:

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	3050096	Dresser Rand Co. 5001685	193,000.00	260,000.00	453,000.00	453,000.00	394,267.70	362,002.34	-	362,002.34	32,265.36	58,732.30
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				193,000.00	260,000.00	453,000.00	453,000.00	394,267.70	362,002.34	-	362,002.34	32,265.36	58,732.30

Comments: