

**CONTRACT: ABB Inc 3034549, 3034551-552**

As Of: 12/4/2009

Contract Type: Standard PO

Prepared by:  
N. Hoffman

Group/Item: Location:  
SWRP  
NSWRP

Validity Dates:  
to 6/30/10  
to 6/30/10  
to 6/30/10

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.
NSWRP	NSWRP	3034552	ABB Automation Inc 5000016	750,000.00	(21,846.63)	728,153.37	728,153.37	567,404.47				-	160,748.90
SWRP	SWRP	3034551	ABB Automation Inc 5000016	150,000.00	-	150,000.00	150,000.00	16,481.88				-	133,518.12
SWRP	SWRP	3034549	ABB Automation Inc 5000016	275,000.00	-	275,000.00	275,000.00	191,238.77				-	83,761.23
				1,775,000.00	(21,846.63)	1,153,153.37	1,153,153.37	775,125.12				-	378,028.25

Comments: