

CONTRACT: Dresser Inc. 3057569 - 570

As Of: 9/22/2010

Contract Type: ZSS

Prepared by:
N. Hoffman

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	NSWRP	5/7/09 - 12/31/11		
	CWRP	5/7/09 - 12/31/11		

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.
	NSWRP	3057569	Dresser Inc. 5007311	95,000.00	-	95,000.00	95,000.00	22,521.00	-	-	-	-	72,479.00
	CWRP	3057570	Dresser Inc. 5007311	120,000.00	(8,518.00)	111,482.00	111,482.00	26,482.00	-	-	-	-	85,000.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				215,000.00	(8,518.00)	206,482.00	206,482.00	49,003.00	-	-	-	-	157,479.00

Comments:

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