

CONTRACT: 09-753-11

Prepared by:
N. Hoffman

As Of: 1/11/2010 **Contract Type:** ZLFN

Group/Item:	Location: HPWRP	Validity Dates: 4/30/09 - 12/31/10	Bid Deposit: None to release	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.
	HPWRP	5001000	Ores & Busch Application Tech. Inc. 7008601 & 6001276	329,200.00	-	329,200.00	329,200.00	-	-	-	-	-	329,200.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				329,200.00	-	329,200.00	329,200.00	-	-	-	-	-	329,200.00

Comments: