

CONTRACT: 09-687-11

Prepared by:
N. Hoffman

As Of: 2/8/2010 **Contract Type:** ZLFN

Group/Item: **Location:** MOB/MOBA **Validity Dates:** 9/27/09 - 12/31/09 **Bid Deposit:** None to release **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.
	MOB/MOBA	5001075	Airport Electric Co. 5000216 & 6001329	24,531.00	8,329.02	32,860.02	32,860.02	32,860.02	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				24,531.00	8,329.02	32,860.02	32,860.02	32,860.02	-	-	-	-	-

Comments: