CONTRACT: Eimco Wtr Tech 3052696

As Of: 12/1/2010 **Contract Type:** ZSS

Prepared by:
N. Hoffman

Group/Item: **Location:** EWRP **Validity Dates:** 8/14/08 - 12/31/11 **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.
	EWRP	3052696	Eimco Water Technologies LLC 5007638	600,000.00	(183,323.99)	**416,676.01**	416,676.01	416,676.00	-	-	-	-	0.01
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				600,000.00	(183,323.99)	**416,676.01**	**416,676.01**	416,676.00	-	-	-	-	0.01

Comments: