

**CONTRACT: 08-812-11**

Prepared by:  
N. Hoffman

**As Of:** 1/4/2010 **Contract Type:** ZLFN

**Group/Item:** **Location:** CWRP **Validity Dates:** 5/19/08 - 5/19/11 **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.
	CWRP	5000860	Anchor Mechanical Inc. 5007834 & 6000916	226,722.00	-	226,722.00	226,722.00	41,859.15	-	-	-	-	184,862.85
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				226,722.00	-	226,722.00	226,722.00	41,859.15	-	-	-	-	184,862.85

**Comments:**