CONTRACT: AMCO Industries Inc. 3042805

As Of: 1/7/2009 **Contract Type:** ZSS

Prepared by:
N. Hoffman

Group/Item: **Location:** NSWRP **Validity Dates:** 1/18/2007 - 12/31/2009 **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.
	NSWRP	3042805	AMCO Industries Inc. 5001298	45,000.00	(28,250.00)	16,750.00	16,750.00	2,365.00	-	-	-	-	14,385.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				45,000.00	(28,250.00)	16,750.00	16,750.00	2,365.00	-	-	-	-	14,385.00

Comments: