

CONTRACT: 15-934-11

As Of: 7/26/2019 **Contract Type:** ZSF **Title:** Furnishing and Delivering Magnesium Chloride

Prepared by:
A. Turner

Group/Item: **Location:** **Validity Dates:** **Bid Deposit:** **Final Completion:**
 SWRP 08/06/2015 - 06/25/2019 \$35,000.00 Contractors Bond #106260263 - Traveler's Insurance

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
	SWRP	3086593	5015653 ENVIROTECH SERVICES INC	1,961,164.00	(449,895.22)	1,511,268.78	1,511,268.78	-	-	-	-	-
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				1,961,164.00	(449,895.22)	1,511,268.78	1,511,268.78	-	-	-	-	-

Comments:

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PO Bal.

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