

CONTRACT: Dresser Inc. 3057569 - 570

As Of: 4/12/2012 **Contract Type:** ZSS

Prepared by:
N. Hoffman

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	NSWRP	5/7/09 - 12/31/11		
	CWRP	5/7/09 - 12/31/11		

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	3057569	Dresser Inc. 5007311	95,000.00	(55,540.00)	39,460.00	39,460.00	39,460.00	-	-	-	-	-
	CWRP	3057570	Dresser Inc. 5007311	120,000.00	(25,918.00)	94,082.00	94,082.00	59,082.00	-	-	-	-	35,000.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				215,000.00	(81,458.00)	133,542.00	133,542.00	98,542.00	-	-	-	-	35,000.00

Comments: