

CONTRACT: 07-658-11

Prepared by:
N. Hoffman

As Of: 7/8/2008 **Contract Type:** ZLFN

Group/Item: NSWRP	Validity Dates: 11/22/07 - 5/31/08	Bid Deposit: None to release	Final Completion: 5/31/2008
Location: NSWRP			

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	5000778	Midwest Power Vac. Inc. 5007137 & 6001141	131,160.00	-	131,160.00	131,160.00	106,548.00	106,548.00	-	106,548.00	-	24,612.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				131,160.00	-	131,160.00	131,160.00	106,548.00	106,548.00	-	106,548.00	-	24,612.00

Comments: