

CONTRACT: 08-841-11

Prepared by:
N. Hoffman

As Of: 12/4/2008 **Contract Type:** ZLFN

Group/Item:	Location: CWRP	Validity Dates: 3/10/08 - 12/31/08	Bid Deposit: None to Release	Final Completion: 9/20/2008
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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	5000829	Stewart Spreading Inc. 5010423 & 6000910	170,000.00	-	170,000.00	170,000.00	158,389.89	158,389.89	-	158,389.89	-	11,610.11
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				-		-	-	-	-	-	-	-	-
				-		-	-	-	-	-	-	-	-
				170,000.00	-	170,000.00	170,000.00	158,389.89	158,389.89	-	158,389.89	-	11,610.11

Comments: