

CONTRACT: 08-881-13

As Of: 10/5/2009

Contract Type: ZLFN

Prepared by:
N. Hoffman

Group/Item: Location:
CWRP

Validity Dates:
11/24/08 - 11/24/09

Bid Deposit:
None to release

Final Completion:
8/20/2009

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	5000953	CL Coatings LLC 5010417 & 600943	494,000.00	-	494,000.00	494,000.00	476,700.00	476,700.00	-	357,525.00	119,175.00	17,300.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				494,000.00	-	494,000.00	494,000.00	476,700.00	476,700.00	-	357,525.00	119,175.00	17,300.00

Comments: