

CONTRACT: 08-RFP-02 -Carlson Envir. Inc.

As Of: **1/19/2012** **Contract Type:** **Standard PO**

Prepared by:
N. Hoffman

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	Various	to 12/31/11	None to release	

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.
	Various	3052255	Carlson Environmental Inc. 5001008	450,000.00	(31,360.23)	418,639.77	418,639.77	408,448.46	-	-	-	-	10,191.31
				-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				450,000.00	(31,360.23)	418,639.77	418,639.77	408,448.46	-	-	-	-	10,191.31

Comments: