

CONTRACT: 09-640-11

As Of: **4/19/2012** **Contract Type:** **ZSF**

Prepared by:
N. Hoffman

<u>Group/Item:</u>	<u>Location:</u>	<u>Validity Dates:</u>	<u>Bid Deposit:</u>	<u>Final Completion:</u>
	E/K/HP-WRPs	4/16/09 - 12/31/12	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.
	E/K/HP-WRPs	3057109	PVS Chemical Solutions Inc. 5010510	156,400.00	70,380.00	226,780.00	226,780.00	196,997.89	-	-	-	-	29,782.11
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				156,400.00	70,380.00	226,780.00	226,780.00	196,997.89	-	-	-	-	29,782.11

Comments: