

CONTRACT: LAI Ltd.

As Of: 6/4/2019 **Contract Type:** ZSK **Title:** Furnish & Deliver Process Equipment & Parts to Various Locations Prepared by: J.M.C.

Group/Item:	Location:	Validity Dates:	Bid Deposit:	Final Completion:
	Various	1/1/17-12/31/19		

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	7001280	LAI, Ltd.	185,000.00		185,000.00	185,000.00		-	-		-	
	Various	7001404	LAI, Ltd.	185,000.00	9,900.00	194,900.00	194,900.00		-	-		-	
	Various	7001521	LAI, Ltd.	185,000.00		185,000.00	185,000.00		-	-		-	
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				555,000.00	9,900.00	564,900.00	564,900.00	-	-	-	-	-	-

Comments: