

CONTRACT: OA_Trojan Technologies

As Of: 12/24/2018 Contract Type: ZSK Title: Furnish & Deliver Ultraviolet Disinfection System Parts to the OWRP Prepared by: A. Turner

Group/Item: Location: O'Brien WRP

Validity Dates:
12/15/16 - 03/31/19

Bid Deposit:

Final Completion:

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.
	OWRP	7001285	Trojan Technologies Inc.	12,500.00		12,500.00	12,500.00		-			-	
	OWRP	7001308	Trojan Technologies Inc.	81,250.00		81,250.00	81,250.00		-			-	
	OWRP	7001434	Trojan Technologies Inc.	175,000.00	9,900.00	184,900.00	184,900.00		-			-	
				-	-	-	-		-			-	
				-	-	-	-		-			-	
				-	-	-	-		-			-	
				-	-	-	-		-			-	
				-	-	-	-		-			-	
				268,750.00	9,900.00	278,650.00	278,650.00		-			-	

Comments: