

CONTRACT: Graybar

Prepared by: A. Turner

Graybar Electric Company

Contract Type: ZSF

As Of: 7/24/2019

Title:

Final Completion:

Bid Deposit:

Validity Dates:

Location:

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	3102660		25,000.00	-	25,000.00	25,000.00	-	-	-	-	-	25,000.00
	SWRP	3102661		25,000.00	6,250.00	31,250.00	31,250.00	-	-	-	-	-	31,250.00
	OWRP	3102662		20,000.00	-	20,000.00	20,000.00	-	-	-	-	-	20,000.00
	Hardware/MOB	3102663		3,000.00	-	3,000.00	3,000.00	-	-	-	-	-	3,000.00
	Facilities/MOB	3102664		2,100.00	-	2,100.00	2,100.00	-	-	-	-	-	2,100.00
				-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-
				75,100.00	6,250.00	81,350.00	81,350.00	-	-	-	-	-	81,350.00

Comments: