

MILTON HIGH SCHOOL SCIENCE LABS						Total Savings Thus Far:		\$	97.50
						Less savings per paying w/in terms:			-
						Tax Savings Thus Far to be Deducted from Contract:		\$	97.50
A.E. NEW JR.									
Original Contract Amount								\$	999,999.99
OWNER-DIRECT PURCHASES									
Date of Review	Invoice Date	PO	Vendor	Invoice #	Check #	Amount Paid	6% Sales Tax	County Surtax	Discount Terms
							-	-	
8/21/2013	7/23/2013	703353	SMITH IRONWORKS	47722		1,500.00	90.00	7.50	
							-	-	
						1,500.00	90.00	7.50	-
				Tax Savings Per Chg Order					\$ 97.50
Direct Purchase Totals									
	09/12/2013 Board Mtg		\$ 1,597.50	\$ 97.50					
						CHECKPOINT FOR CURRENT			
						(1,597.50)			
						Cumulative Reduction to Contract for Direct Purchases			(1,597.50)
						\$ 97.50			
Changes in Scope of Work (excluding Direct Purchases)									
						\$ -	0.00%		-
Contract Amount Including All Change Orders								\$	998,402.49

