

Torres, Chris

From: Lopez, Audrey
Sent: Wednesday, September 05, 2012 12:37 PM
To: Torres, Chris
Subject: Modifications needed

Hello,

Final modifications for the last quarter....

PO# 92006 need \$10,000.00	(Detention) Performance
PO# 92005 need \$10,000.00	(Detention) Premium Foods
PO# 92003 need \$15,000.00	(Detention) Performance
PO# 81359 need Units total 26,249.00	(Detention) Oaks Farm Dairy
Total Amount \$ 6,530.75	
PO# 81360 need Units total 2,000.00	Units Line #8132
Total Amount \$ 2,380.00	(Detention) Flowers Baking Company
Total Modifications	\$43,910.75