



PURCHASE ORDER P.O. #: 069109
DATE: 11/22/11

MAIL INVOICES TO:
VILLAGE OF LOMBARD
ACCOUNTS PAYABLE
255 E. WILSON AVE.
LOMBARD, IL 60148-3926
PHONE: (630) 620-5700
FAX: (630)620-8222

TO: GASAWAY MAINTENANCE COMPANY
PO BOX 4986
OAK BROOK, IL 60522

SHIP TO:
VILLAGE OF LOMBARD
DEPT OF PUBLIC WORKS
1051 S HAMMERSCHMIDT
LOMBARD, IL 60148

VENDOR #
2396

DELIVER BY: SHIP VIA: F.O.B.
11/22/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	11000.0DL	FY2012 SALT BRINE & ANTI-ICING MATERIAL	1.0000	11000.00
			SUB-TOTAL	11000.00
			TOTAL	11000.00

REMARKS:
BOT APPROVED 11/17/11 LEG# 110669 ANTI ICING \$1.10
GAL, SALT BRINE \$.38/GAL 11/22/11 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	11/22/11	BOHNERT, CHRIS		11000.00
10102702715742733200				