



PURCHASE ORDER P.O. #: 069107
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: CHRISTOPHER B BURKE ENG LTD
9575 W HIGGINS RD STE 600
ROSEMONT, IL 60018

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

VENDOR #
1232

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

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	111069.5DL	SS 11-01 TERRACE VIEW POND IMPROVEMENTS FINAL DESIGN ENGINEERING CONTRACT	1.0000	111069.57
			SUB-TOTAL	111069.57
			TOTAL	111069.57

REMARKS:
BOT APPROVED 11/17/2011 LEG #110678
11/22/11 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE 41007107110750809425	11/22/11	JANTELEZIO	1202	111069.57