



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

P U R C H A S E O R D E R

P.O. #: 068569
 DATE: 08/22/11
 CHANGE #: 2
 DATE CHG: 06/25/12

TO: SKC CONSTRUCTION
 695 CHURCH RD
 ELGIN, IL 60123-9308

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

VENDOR #
 6361

DELIVER BY: SHIP VIA: F.O.B.
 08/22/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST

		* CHANGE ORDER *		

1	137659.3DL	FY2012 CRACK SEALING PROGRAM	1.0000	137659.31
			SUB-TOTAL	137659.31
			TOTAL	137659.31

REMARKS:
 BOT APPROVED 8/18/11 LEG #110481
 BOT APPROVED CO#1 9/15/11 LEG #110560, INCREASE OF
 \$25,457.41 9/19/11 DMJ
 BOT APPROVED 6/21/12 LEG #120253 CO#2 DECREASE OF
 \$2339.96. 6/25/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	08/22/11	DRATNOL, DAVE	5501	137659.31
41007107101710756140				