



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. #: 068102
 DATE: 06/08/11
 CHANGE #: 3
 DATE CHG: 06/25/12

TO: PIRTANO CONSTRUCTION
 1766 ARMITAGE CT
 ADDISON, IL 60101

SHIP TO:
 VILLAGE OF LOMBARD
 LOCATIONS AND QUANTITIE
 SPECIFIED FOLLOWING ITE

VENDOR #
 6335

DELIVER BY: SHIP VIA: F.O.B.
 06/08/11 BEST WAY DESTINATION

SEE BELOW

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	86050.1DL	FY2012 SEWER TELEVISIONING & CLEANING SAN 12-01	1.0000	86050.12

 *** SHIPPING INSTRUCTIONS ***

TO: *****

 ***** , ** *****

TO: *****

 ***** , ** *****

TO: *****

 ***** , ** *****

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

 SUB-TOTAL 86050.12
 TOTAL 86050.12

REMARKS:
 BOT APPROVED 6/2/11 LEG#110319 \$86,375.00



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LOCATIONS AND QUANTITIES
 SPECIFIED FOLLOWING ITEM

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

		* CHANGE ORDER *		

		6/8/11 DMJ		
		BOT APPROVED CO#1 9/15/11 LEG#110558, INCREASE OF \$18623.90 9/19/11 DMJ		
		BOT APPROVED CO #2 3/15/12 DECREASE OF \$3.20		
		LEGISTAR #120061 4/2/12 DMJ		
		BOT APPROVED 6/21/12 LEG #120279 CO#3 FINAL		
		DECREASE OF \$18945.58 6/25/12 DMJ		
REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	06/08/11	DRATNOL, DAVE	5510	29584.04
52007907901742809500				
NONE	06/08/11	DRATNOL, DAVE	5546	56466.08
52007907901742809500				