



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. #: 067708
 DATE: 04/27/11
 CHANGE #: 2
 DATE CHG: 06/25/12

TO: G & M CEMENT
 58 W. COMMERCIAL AVE
 ADDISON, IL 60101

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

VENDOR #
 6164

DELIVER BY: SHIP VIA: F.O.B.
 04/27/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	798866.8DL	FY2012 CONCRETE REHAB & UTILITY CUTS PATCHING ST 12-01	1.0000	798866.89
2	100000.0DL	FY2012 CONCRETE REHAB & UTILITY CUTS PATCHING	1.0000	100000.00
			SUB-TOTAL	898866.89
			TOTAL	898866.89

REMARKS:
 BOT APPROVED 4/21/2011 LEG #110219 4/26/11 DMJ
 BOT APPROVED CO#1 LEG #110234 INCREASE \$150,391.20
 5/24/11 DMJ
 BOT APPROVED 6/21/12 LEG #1129.42 CO#2 DECREASE OF
 \$1129.42 6/25/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	04/27/11	DRATNOL, DAVE	5507	798866.89
52007907901742809500				
NONE	04/27/11	DRATNOL, DAVE	5508	100000.00
52007907901742809500				