



P U R C H A S E   O R D E R

P.O. #: 068102  
DATE: 06/08/11  
CHANGE #: 2  
DATE CHG: 04/02/12

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: PIRTANO CONSTRUCTION  
1766 ARMITAGE CT  
ADDISON, IL 60101

SHIP TO:  
VILLAGE OF LOMBARD  
LOCATIONS AND QUANTITIES  
SPECIFIED FOLLOWING ITEM

VENDOR #  
6335

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

SEE BELOW

LINE#	QUANTITY	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	104995.7DL	FY2012 SEWER TELEVISIONING & CLEANING SAN 12-01	1.0000	104995.70

\*\*\* SHIPPING INSTRUCTIONS \*\*\*

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

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SUB-TOTAL 104995.70  
TOTAL 104995.70

REMARKS:  
BOT APPROVED 6/2/11 LEG#110319 \$86,375.00  
6/8/11 DMJ  
BOT APPROVED CO#1 9/15/11 LEG#110558, INCREASE OF  
\$18623.90 9/19/11 DMJ



PURCHASE ORDER

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BOT APPROVED CO #2 3/15/12 DECREASE OF \$3.20  
LEGISTAR #120061 4/2/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	06/08/11	DRATNOL, DAVE	5510	36097.53
52007907901742809500				
NONE	06/08/11	DRATNOL, DAVE	5546	68898.17
52007907901742809500				