



PURCHASE ORDER

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

Table with 5 columns: LINE#, QUANTITY, ITEM NO. AND DESCRIPTION, UNIT COST, EXTENDED COST. Row 1: 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

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



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

		* CHANGE ORDER *		

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	06/08/11	DRATNOL, DAVE	5546	68898.17
NONE	06/08/11	DRATNOL, DAVE		
52007907901742809500	06/08/11	DRATNOL, DAVE		