



PURCHASE ORDER

P.O. #: 068834
DATE: 10/11/11
CHANGE #: 1
DATE CHG: 11/22/11

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: LORUSSO CEMENT CONTRACTORS
1090 CAROLINA DR
WEST CHICAGO, IL 60185

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

VENDOR #
5996

DELIVER BY: SHIP VIA: F.O.B.
10/14/11 BEST WAY DESTINATION

REQUISITIONED BY
KALISIK

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	8090.0DL	CURB AND GUTTER WORK FOR ST CHARLES CROSSWALK	1.0000	8090.00
2	2085.0DL	CHANGE ORDER #1 FINAL - INCREASE	1.0000	2085.00
			SUB-TOTAL	10175.00
			TOTAL	10175.00

REMARKS:
TO REQUISITIONER
VENDOR-PLEASE CONTACT THE EMPLOYEE REFERENCED ABOVE IF THIS PURCHASE ORDDER IS FAXED TO YOU WITHOUT THE VILLAGE'S TERMS AND CONDITIONS PAGE. THIS PURCHASE ORDER IS NOT VALID UNLESS YOU HAVE RECEIVED A COPY OF THE TERMS AND CONDITIONS. ADDED LINE #2, INCREASE OF \$2085. CHANGE ORDER #1 BOT APPROVED 11/17/2011 LEG #110651, FINAL BALANCING 11/22/2011 DMJ