



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. #: 067444
 DATE: 03/04/11
 CHANGE #: 1
 DATE CHG: 09/21/12

TO: BAXTER & WOODMAN INC
 PO BOX 783
 CRYSTAL LAKE, IL 60039-0783

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

VENDOR #
 441

DELIVER BY: SHIP VIA: F.O.B.
 03/04/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
		***** * * CHANGE ORDER * * *****		
1	122057.0DL	LIFT/PUMP STATION IMPROVEMENTS	1.0000	122057.00
2	5058.0DL	LIFT STATION IMP. DESIGN ENGINEERING DESIGN PH 1	1.0000	5058.00
		SUB-TOTAL		127115.00
		TOTAL		127115.00

REMARKS:
 BOT APPROVED 3/3/2011 LEG #110062 SAN 11-03
 3/4/2011 DMJ
 ADDED LINE #2, INCREASE OF \$5058. APPROVED BY
 DAH 9/17/2012. 9/21/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	03/04/11	DRATNOL. DAVE	1124	2392.38
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1125	16209.16
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1126	10448.07
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1127	10448.07
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1128	11372.77
52007907901742809500				



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		***** * * CHANGE ORDER * * *****		

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	03/04/11	DRATNOL. DAVE	1129	9972.05
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1130	10594.54
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1131	10594.54
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1132	18877.79
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1133	20529.98
52007907901742809500				
NONE	03/04/11	DRATNOL. DAVE	1134	5675.65
52007907901742809500				