



P U R C H A S E O R D E R P.O. #: 069677
 DATE: 03/08/12

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: JOHN NERI CONSTRUCTION CO
 760 FACTORY RD
 ADDISON, IL 60101

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

VENDOR #
 114

DELIVER BY: SHIP VIA: F.O.B.
 03/08/12 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	115000.0DL	MAPLE ST WATERMAIN REPLACEMENT WA-11-03 GRANT	1.0000	115000.00
2	146490.2DL	MAPLE STWATERMAIN REPLACEMENT WA-11-03 WATER/SEWER	1.0000	146490.20
			SUB-TOTAL	261490.20
			TOTAL	261490.20

REMARKS:
 BOT APPROVED 3/1/2012 LEG #120089, IL DEPT OF COMMERCE GRANT, #115,000, WATER/SEWER CAPITAL \$146,490.20. 3/8/12 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	03/08/12	JANTELEZIO	1209	115000.00
10102702718742809450				
NONE	03/08/12	JANTELEZIO	1209	146490.20
52007907901742809500				