



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. #: 068906
 DATE: 10/21/11

TO: THORNE ELECTRIC
 PO BOX 321
 WHEATON, IL 60189

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

VENDOR #
 3927

DELIVER BY: SHIP VIA: F.O.B.
 10/21/11 BEST WAY DESTINATION

REQUISITIONED BY

LINE#	QUANTITUM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	277381.0DL	LIFT STATION IMPROVEMENTS PHASE I	1.0000	277381.00
SUB-TOTAL				277381.00
TOTAL				277381.00

REMARKS:
 BOT APPROVED LEG # 110629 10/20/2011
 LINE #1 VISTA POND LINE #2 GRACE/CENTRAL
 LINE #3 KENILWORTH LINE #4 OLDE TOWNE
 LINE #5 CAMBRIA LINE #6 ELIZABETH/MORRIS
 10/21/2011 DMJ

REQ/ACCT	DATE	REQ. BY	PROJECT	AMOUNT
NONE	10/21/11	DRATNOL	1124	50630.00
41007107110750809450	10/21/11	DRATNOL	1126	41606.00
NONE	10/21/11	DRATNOL	1127	42184.00
41007107110750809450	10/21/11	DRATNOL	1129	34348.00
NONE	10/21/11	DRATNOL	1130	43164.00
41007107110750809450	10/21/11	DRATNOL	1131	65449.00
NONE	10/21/11	DRATNOL		
41007107110750809450	10/21/11	DRATNOL		