

Contract Summary Sheet

Contract Number: ~~PN 67 C030507~~ 67-186

Specification Number: C968020026

Name of Contractor: PAIGE ENTERPRISES

City Department and Contact Person: BUILDINGS

Title of
Contract: DEMOLITION

Term of Contract (start/end dates): 11/18/02

Number and length of time of any extension
options: _____ N/A _____

Dollar Amount of Contract (or maximum compensation if a Term Agreement):

\$1000.00

Brief Description of work: 1 STORY BRICK GARAGE

Procurement Services Contact Person: CAROLYN ALCARAZ

DEPARTMENT

CITY OF CHICAGO STANDARD PURCHASE ORDER

#MULTIVALUE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
IN PROCESS	67	186	C968020026	1066860	A		1

DELIVER TO:

127
CITY HALL- ROOM 501
121 NORTH LASALLE STREET
Chicago, IL

ORDERED FROM:

PAIGE ENTERPRISES
6972 W. NORTH AVENUE
ELMWOOD PARK, IL 607074414

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 18901 CAROLYN ALCARAZ

PO DESCRIPTION: 1 STORY BRICK GARAGE

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96832 DEMOLITION										1	Each	1,000.00	1,000.00
		Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	TOTAL COST
		1	001	0415	0672005	7023	220528	0000	41011141	000000	00000	0000	0000	1,000.00	
PO LINE and SHIPMENT LINE TOTAL:														1,000.00	

PURCHASE ORDER TOTAL: 1,000.00

I HEREBY CERTIFY THAT THIS PURCHASE IS IN AGREEMENT WITH THE REQUISITION ON FILE AUTHORIZING THE EXPENDITURE AND IS PROPERLY APPROVED.

PURCHASING AGENT

David E. Malone

DATE 11-25-02

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ORDER IS FULLY COVERED BY AN ENCUMBERED BALANCE IN THE BUDGETARY ACCOUNT DESIGNATED ABOVE.

COMPROLLER

Tung A. Malhara PA

DATE 12/31/02

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.