

Contract Summary Sheet

Contract (PO) Number: 1054

Specification Number: 1904

Name of Contractor: CHICAGO UNITED INDUSTRIES, LTD

City Department: DEPT OF AVIATION

Title of Contract: TRANSLUCENT

(Term of Contract is not applicable)

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

\$5,983.44

Brief Description of Work: TRANSLUCENT

Procurement Services Contact Person: DOLORES RHODES

Vendor Number: 171076

Submission Date:

MAR 24 2003

PURCHASING DEPARTMENT

CITY OF CHICAGO STANDARD PURCHASE ORDER

Original (DPS)

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	85	1054	1904	171076	A	12/26/2002	1

DELIVER TO:

085- O'HARE
O'HARE AIRPORT
Chicago, IL 60666

ORDERED FROM:

CHICAGO UNITED INDUSTRIES, LTD
53 W. JACKSON BLVD., STE.#1450
CHICAGO, IL 606043806

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 23682 DOLORES RHODES 312-744-9760

PO DESCRIPTION: TRANSLUCENT

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	80149 TRANSLUCENT REFLECTIVE SINAGE SHEET YELLOW 48" X 50 YD: THIS MATERIAL IS USED FOR RUNWAY SINAGE	1	Each	2,991.72	2,991.72																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>002</td> <td>0740</td> <td>0854005</td> <td>0365</td> <td>220365</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>2,991.72</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	002	0740	0854005	0365	220365	0000	00000000	000000	00000	0000	2,991.72
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PO LINE and SHIPMENT LINE TOTAL:						2,991.72																							

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
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PO LINE and SHIPMENT LINE TOTAL:						2,991.72																							

PURCHASE ORDER TOTAL: 5,983.44

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 1-28-03

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

COMPTROLLER

Tara M. Maloney

DATE 3-7-03

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 overshments 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.