

Contract Summary Sheet

Contract (PO) Number: 1182

Specification Number: 4519

Name of Contractor: DELTA DEMOLITION INC

City Department: DEPARTMENT OF BUILDINGS

Title of Contract: COURT ORDERED CLASS "D" DEMOLITION

(Term of Contract is not applicable)

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

\$4,300.00

Brief Description of Work: COURT ORDERED CLASS "D" DEMOLITION

Procurement Services Contact Person: CAROLYN SAMMONS

Vendor Number: 1044047

Submission Date:

APR 04 2003

PURCHASING DEPARTMENT

CITY OF CHICAGO STANDARD PURCHASE ORDER

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	1182	4519	1044047	A		1

DELIVER TO:

127
CITY HALL- ROOM 501
121 NORTH LASALLE STREET
CHICAGO ILLINOIS 60602

ORDERED FROM

DELTA DEMOLITION INC
1230 N KOSTNER
CHICAGO IL 60651

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER 34852 CAROLYN SAMMONS

PO DESCRIPTION: COURT ORDERED CLASS "D" DEMOLITION

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96832 452 WEST 45TH PLACE	1	Job	4 300 00	4,300 00
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				TOTAL COST
		1 002 0463 0672005 4113 220540 0000 60046151 000000 00000 0000				4 300 00
PO LINE and SHIPMENT LINE TOTAL.						4,300 00
PURCHASE ORDER TOTAL						4,300 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 Ed Malone Date 3-14-03

I hereby certify that the amount of this order is fully covered by an encumbered balance in the budgetary account designated above

Comptroller Tanya M Mathews Date 3-27-03

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 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 Condition, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference