

## Contract Summary Sheet

**Contract (PO) Number:** 1773

**Specification Number:** 7811

**Name of Contractor:** MCDONAGH DEMOLITION, INC.

**City Department:** DEPARTMENT OF BUILDINGS

**Title of Contract:** 2848 W WILCOX 1 STORY FRAME GARAGE

**(Term of Contract is not applicable)**

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

\$1,200.00

**Brief Description of Work:** 2848 W WILCOX 1 STORY FRAME GARAGE

**Procurement Services Contact Person:** CAROLYN ALCARAZ

**Vendor Number:** 1061734

**Submission Date:**

**JUN 20 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	1773	7811	1061734	A		1

DELIVER TO:

8  
127  
CITY HALL- ROOM 501  
121 NORTH LASALLE STREET  
CHICAGO ILLINOIS 60602

ORDERED FROM:

MCDONAGH DEMOLITION, INC  
7306 NORTH OTTAWA  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

BUYER: 18901 CAROLYN ALCARAZ 312-744-9776  
PO DESCRIPTION: 2848 W WILCOX 1 STORY FRAME GARAGE

PO Line	Ship Line	COMMODITY INFORMATION							QUANTITY	UOM	UNIT COST	TOTAL COST	
11	1	96832 2848 W WILCOX							1	Job	1,200.00	1,200.00	
		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	1,200.00
PO LINE and SHIPMENT LINE TOTAL:											1,200.00		
PURCHASE ORDER TOTAL:											1,200.00		

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

Purchasing Agent David EdMalone Date 6-2-03

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

Comptroller Tariq M. Mulholland Date 6-17-03

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 Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.