

Contract Summary Sheet

Contract (PO) Number: 1858

Specification Number: 7692

Name of Contractor: PAIGE ENTERPRISES

City Department: DEPARTMENT OF BUILDINGS

Title of Contract: COURT ORDERED CLASS "D" DEMOLITION - 4141 W. HARRISON ST.
- 2 STORY & BASEMENT - BRICK BUILDING

(Term of Contract is not applicable)

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

\$6,000.00

Brief Description of Work: COURT ORDERED CLASS "D" DEMOLITION - 4141 W.
HARRISON ST. - 2 STORY & BASEMENT - BRICK BUILDING

Procurement Services Contact Person: CAROLYN SAMMONS

Vendor Number: 1066860

Submission Date:

JUN 27 2003

**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	1858	7692	1066860	A		1

DELIVER TO:

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

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 34852 CAROLYN SAMMONS

PO DESCRIPTION: COURT ORDERED CLASS "D" DEMOLITION - 4141 W. HARRISON ST. - 2 STORY & BASEMENT - BRICK BUILDING

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
17	1	96832 4141 W. HARRISON ST.	1	Job	6,000.00	6,000.00
		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				6,000.00
PO LINE and SHIPMENT LINE TOTAL:						6,000.00

PURCHASE ORDER TOTAL: 6,000.00

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

Purchasing Agent *Daniel G. Maloney* Date 6-16-03

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

Comptroller *Tanya H. Maldonado* Date 6/25/03

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.