

Contract Summary Sheet

Contract (PO) Number: 2246

Specification Number: 10281

Name of Contractor: MCDONAGH DEMOLITION, INC.

City Department: DEPARTMENT OF BUILDINGS

Title of Contract: COURT ORDERED CLASS "D" DEMOLITION 7600 S. CREGIER
AVENUE 1 STORY - BASEMENT & ATTIC - BRICK BUILDINGC

(Term of Contract is not applicable)

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

\$5,800.00

Brief Description of Work: COURT ORDERED CLASS "D" DEMOLITION 7600 S.
CREGIER AVENUE 1 STORY - BASEMENT & ATTIC - BRICK
BUILDINGC

Procurement Services Contact Person: CAROLYN SAMMONS

Vendor Number: 1061734

Submission Date:

AUG 0 6 2003

UNTITLED

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	2246	10281	1061734	A		1

DELIVER TO:

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: 34852 CAROLYN SAMMONS

PO DESCRIPTION: COURT ORDERED CLASS "D" DEMOLITION 7600 S. CREGIER AVENUE 1 STORY - BASEMENT & ATTIC - BRICK BUILDINGC

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
4	1	96832 7600 S. CREGIER AVE.	1	Job	5,800.00	5,800.00							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	002	0463	0672005	4113	220528	0000	60046151	000000	00000	0000	5,800.00
PO LINE and SHIPMENT LINE TOTAL:												5,800.00	

PURCHASE ORDER TOTAL: 5,800.00

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 7-21-03

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

Comptroller Taryn G. Malhanee Date 7/29/03

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.