

Contract Summary Sheet

Contract (PO) Number: 2820

Specification Number: 13924

Name of Contractor: R & R DEMOLITION INC.

City Department: DEPARTMENT OF BUILDINGS

Title of Contract: COURT ORDERED CLASS "D" DEMOLITION - 6243 SOUTH MAY STREET - 1 STORY WITH BASEMENT AND ATTIC - FRAME BUILDING

(Term of Contract is not applicable)

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

\$4,400.00

Brief Description of Work: COURT ORDERED CLASS "D" DEMOLITION - 6243 SOUTH MAY STREET - 1 STORY WITH BASEMENT AND ATTIC - FRAME BUILDING

Procurement Services Contact Person: CAROLYN SAMMONS

Vendor Number: 1051577

Submission Date:

OCT 01 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	2820	13924	1051577	A		1

DELIVER TO:

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

ORDERED FROM:

R & R DEMOLITION INC
5652 S ASHLAND
CHICAGO, IL 60636

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 34852 CAROLYN SAMMONS

PO DESCRIPTION: COURT ORDERED CLASS "D" DEMOLITION - 6243 SOUTH MAY STREET - 1 STORY WITH BASEMENT AND ATTIC - FRAME BUILDING

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
7	1	96832 6243 S MAY ST	1	Job	4,400.00	4,400.00
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0415 0672005 7023 220528 0000 41011141 000000 00000 0000				4,400.00
PO LINE and SHIPMENT LINE TOTAL:						4,400.00

PURCHASE ORDER TOTAL: 4,400.00

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

Purchasing Agent David Malone Date 9-12-03

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. Malhane Date 9/22/03

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.