

Release Summary Sheet

Contract (PO) Number: 9536

Release Number: 38

Specification Number: 33906

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR
LOCATIONS SOUTH OF MADISON

Dollar Amount of Release: \$60,921.90

Release Description: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR
LOCATIONS SOUTH OF MADISON

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
2/7/2008	9536	38	33906	1064359	A		1

DELIVER TO: 58-058

058- OEC1345
1345 W. MADISON

Chicago, IL 60607

ORDERED FROM:

HORIZON CONTRACTORS INC.
1355 W. FULTON ST. (EFT)

CHICAGO, IL 60607

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-743-7361

PO DESCRIPTION: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9536

THIS PURCHASE IS FOR DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICATION
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96445 JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON FIRE ALARM CONSTRUCTION FOR RH-2-33,23,24,25,26,27,28,29 & RH-3-01, 2, 3										28,000.00	USD	1.00	28,000.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	007	0100	0584105	0340	220340	0000	00000000	000000	00000	0000	SHIPMENT TOTAL:		28,000.00
1	2	96445 JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON FIRE ALARM CONSTRUCTION										32,921.90	USD	1.00	32,921.90
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	007	0100	0584105	0162	220162	0000	00000000	000000	00000	0000	SHIPMENT TOTAL:		32,921.90
														RELEASE TOTAL:	60,921.90

08 FEB 13 PM 3:18

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.

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CHICAGO, IL 60607

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TITLE TO PASS ON DELIVERY

CONTACT: 312-743-7361

APPROVAL:

[Signature]

SIGNATURE 2/8/08
DATE

[Signature]

SIGNATURE 2-8-07
DATE

[Signature]

CPO Date

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