

## Release Summary Sheet

**Contract (PO) Number:** 9536

**Release Number:** 43

**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:** \$12,269.00

**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)

08 FEB 25 PM 2:10

**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
2/21/2008	9536	43	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: 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 SUPERIOR AND FAIRBANKS, JOB NO: 2205-30	6,134.50	USD	1.00	6,134.50																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>007</td> <td>0100</td> <td>0584105</td> <td>0140</td> <td>220140</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>6,134.50</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	007	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	6,134.50
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST																		
1	007	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	6,134.50																		
SHIPMENT TOTAL:						6,134.50																							
1	2	96445 JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON SUPERIOR AND FAIRBANKS	6,134.50	USD	1.00	6,134.50																							
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SHIPMENT TOTAL:						6,134.50																							
RELEASE TOTAL:						12,269.00																							

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.

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

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TITLE TO PASS ON DELIVERY

**CONTACT:** 743-7361

**APPROVAL:**

*Brandi Carub* 2/25/08  
\_\_\_\_\_  
SIGNATURE DATE

*[Signature]*  
\_\_\_\_\_  
CPO

*[Signature]* 2/25/08  
\_\_\_\_\_  
SIGNATURE DATE

*[Signature]* 2/29/08  
\_\_\_\_\_  
Date

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