

Release Summary Sheet

Contract (P0) Number: 14256

Release Number: 5

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPARTMENT OF STREETS AND SANITATION

Title of Contract: JOB ORDER CONTRACT FOR BUREAU OF ELECTRICITY

Dollar Amount of Release: \$ 112,251.11

Release Description: JOC FOR REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

07/14/15 11:25

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
03/12/2007	14256	5	51729	50528021	A		1

DELIVER TO: 81-E88

ORDERED FROM:

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

CITY LIGHTS LTD/ZSL ELECTRIC
JV
5261 W HARRISON ST
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

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: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	112,251.11	USD	1.00	112,251.11
J07-006A; A.M. RESIDENTIAL LIGHTING 25TH ST. -CALIFORNIA TO ROCKWELL						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 .006 0C10 0812030 1525 220540 0000 11168151 000000 00000 0000				112,251.11
SHIPMENT TOTAL:						112,251.11
RELEASE TOTAL:						112,251.11

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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 Services.

