

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 3

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS AND SANITATION

Title of Contract: JOB ORDER CONTRACT FOR BUREAU OF ELECTRCITY

Dollar Amount of Release: \$ 112,738.67

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: *50528021*

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
03/12/2007	14256	3	51729	50528021	A		1

DELIVER TO: 81-E88

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

ORDERED FROM:

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

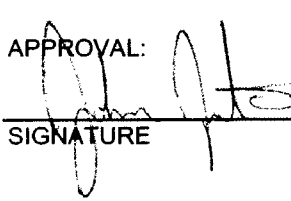
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

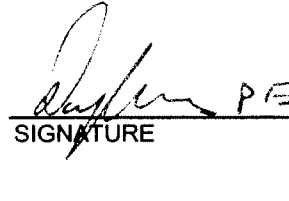
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	112,738.67	USD	1.00	112,738.67							
J07-004A; A.M. RESIDENTIAL LIGHTING CALUMET 45TH TO 47TH													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0812030	1008	220540	0000	11005151	000000	00000	0000	112,738.67
SHIPMENT TOTAL:												112,738.67	

RELEASE TOTAL: 112,738.67

APPROVAL: 
SIGNATURE _____ DATE 3/14/07

 PF
SIGNATURE _____ DATE 3/16/07

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.

