



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details

File #: 15-1263 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 11/5/2015 **In control:** Procurement Committee

On agenda: 11/19/2015 **Final action:** 11/19/2015

Title: Issue purchase order to SHI International Corporation to Furnish and Deliver Adobe Acrobat Pro Software Maintenance, in an amount not to exceed \$13,181.00, Account 101-27000-612820, Requisition 1400769

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/19/2015	1	Board of Commissioners	Approved	Pass
11/19/2015	1	Committee of the Whole	Recommended	Pass