

8/31/2017

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Committee of the Whole

Metropolitan Water Reclamation District of Greater Chicago

Legislation Details

File #:	17-0	882	Version: 1				
Туре:	Age	nda Item		Status:	Deleted		
File created:	8/22	/2017		In control:	Procurement Committee		
On agenda:	8/31	/2017		Final action:	8/31/2017		
Title:	Vari	Issue purchase order for Contract 17-672-11, Furnishing and Delivering Tires for Heavy Equipment to Various Locations, to Pomp's Tire Service, Inc., in an amount not to exceed \$82,780.48, Account 101-66000-623250, Requisition 1459145					
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver.	Action By	1	Act	ion	Result	
8/31/2017	1	Board of	Commissioners	De	leted		

Deleted