

Metropolitan Water Reclamation District of Greater Chicago  
Purchase Requisition Report - Internal

Prog - ZMRPURREQIN  
User - TUREKG  
Sys - PRD / 100

Date - 03/04/2010  
Time - 14:33

PURCHASE REQUISITION#: 1299082  
DOCUMENT TYPE : NB  
REQUISITION DATE : 02/19/2010  
BUYER : 99

DELIVER TO PLANT: 01  
ISSUING PLANT : NONE  
Requisition Tracking#: NONE  
DELIVERY ADDRESS:  
Stickney WRP  
6001 W. Pershing Rd  
Cicero , IL 60804

| Item# | Material No. | U-M | Quantity | Del.Date   | Unit Price | Extension | G/LAct | CostCtr  | Fund | FnAr | Budref#     | Recipient | Created By |
|-------|--------------|-----|----------|------------|------------|-----------|--------|----------|------|------|-------------|-----------|------------|
| 00001 |              | LOT | 1.000    | 12/31/2010 | 30,755.00  | 30,755.00 | 612490 | 15081239 | 101  | 7340 | 15000301310 |           | TUREKG     |

Short Text. : VirTra Simulator  
Item Text : Collaborative cost for VirTra simulator per grant agreement with  
Illinois Emergency Management Agency. Paid to VirTra Systems, Inc.  
Unplanned Services: Overall Limit = \$30,755.00

GRAND TOTAL for PurReq # 1299082

30,755.00