

Department of Purchasing
Metropolitan Water Reclamation District of Greater Chicago
Purchase Order Change Notice

Date	Req. No.	Vendor #	Vendor Name	PO No.	Change No.	Buyer
10/11/2010	1233499	5009003	GRM Information Services, Inc.	3051395	4	B. Kinney

C/O Line	A/D/C	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM				TO					
						Quantity	Unit Price	Extension	%	Quantity	Unit Price	Extension	%		
1	C	3			12/31/2010	1.0	\$ 37,544.87	\$ 37,544.87		1.0	\$ 54,544.87	\$ 54,544.87			
2								\$ -				\$ -			
3								\$ -				\$ -			
4								\$ -				\$ -			
5								\$ -				\$ -			
6								\$ -				\$ -			
7								\$ -				\$ -			
8								\$ -				\$ -			
9								\$ -				\$ -			
10								\$ -				\$ -			
11								\$ -				\$ -			
12								\$ -				\$ -			
13								\$ -				\$ -			
14								\$ -				\$ -			
15								\$ -				\$ -			
"FROM" Total								\$ 37,544.87		"TO" Total					
										\$ 54,544.87					

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1			101	15072151	612490	7249		15016400610
2								
3								
4								
5								

Original PO or Previous Change Notice No.		3		Orig. PO \$		134,304.00	
X	Increase or	Decrease Request		No \$ Change		Change \$ 17,000.00	
New Purchase Order Amount				New PO \$		151,304.00	
Close out Purchase Order at New \$				Cancel entire Purchase Order			
Originated By		Approved By		Buyer/ Date		Darlene LoCascio Director of Procurement and Materials Management	
Vendor		Purchasing		Finance (A/P)		Requestor	

Chairman - Finance

General Superintendent

Clerk of the District

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Change	Vendor #	5009003	Name	GRM Information Services, Inc.					
Vendor to:	Address	2211 S. Throop		City	Chicago	State	IL	Zipcode	60608

Other: Brief description of Change Order

Increase to be approved at Board of Commissioners Meeting of October 21, 2010..