Form P-096 (12-00)

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 |
|---|---|---|---|---|---|---|
| 4/6/2008 | 1212966 | 5011742 | GEO ANALYTICS INC | 3045213 | 1 | |

| C/O Line | A/D/C | PO Line | Planned Line/ Sub-Line # | Unplanned Line | Delivery Date | FROM Quantity | FROM Unit Price | FROM Extension | FROM % | TO Quantity | TO Unit Price | TO Extension | TO % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | A | 4 | | | 12/31/2008 | | $ - | $ - | | 1.0 | $ 279,990.00 | $ 279,990.00 | |
| 2 | | | | | | | | $ - | | | | $ - | |
| 3 | | | | | | | | $ - | | | | $ - | |
| 4 | | | | | | | | $ - | | | | $ - | |
| 5 | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | |
| 13 | | | | | | | | $ - | | | | $ - | |
| 14 | | | | | | | | $ - | | | | $ - | |
| 15 | | | | | | | | $ - | | | | $ - | |
| | | | | | | | "FROM Total | $ - | | | "TO" Total | $ 279,990.00 | |

| C/O Line | Earmarked Fund Reservation # | FR Line # | Fund | Cost Center | Commitment Item | Funct. Area | Project # (Contract #) | Reference # (Internal Order #) |
|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | 27291151 | 601170 | 7381 | | 27004302108 |
| 5 | | | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Original PO or Previous Change Notice No. | | | | Orig. PO $ | 933,443.05 |
| X | Increase or | | Decrease Request | No $ Change | Change $ | 279,990.00 |
| | New Purchase Order Amount | | | New PO $ | $ 1,213,433.05 |
| | Close out Purchase Order at New $ | | Cancel entire Purchase Order | | |
| Originated By | Approved By | Buyer/ Date | Darlene LoCascio | Purchasing Agent | |
| | Vendor | | Purchasing | | Finance (A/P) | | Requestor |

Chairman - Finance

General Superintendent

Clerk of the District

CHANGE ORDER
5/6/2008 10:42 AM