

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
2/11/2008	1198047	5003168	LEY & ASSOC INC.	3044808	4	06- S. KAWA

C/O Line	A/D/C Line	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	FROM			TO		
						Quantity	Unit Price	Extension	Quantity	Unit Price	Extension
1	C	7		X	12/31/2008	1,000	\$ 27,000.00	\$ 27,000.00	1,000	\$ 17,100.00	\$ 17,100.00
2	C	8		X	12/31/2009	1,000	\$ 35,686.00	\$ 35,686.00	1,000	\$ 27,000.00	\$ 27,000.00
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
						"FROM" Total			"TO" Total		
						\$ 62,686.00			\$ 44,100.00		

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1			101	68823227	623780	8997		655003168
2								
3								
4								
5								

Original PO or Previous Change Notice No.		Orig. PO \$		139,840.00	
Increase or	X Decrease Request	No \$ Change	Change \$	(18,586.00)	
New Purchase Order Amount		New PO \$		121,233.00	
Close out Purchase Order at New \$		Cancel entire Purchase Order			
A. CARBONARA		Buyer/Date		Darlene LoCascio	
Originated By		Approved By		Purchasing Agent	
Vendor		Purchasing		Finance (A/P)	
				Requestor	

Other: Brief description of Change Order

REDUCE SOLE SOURCE VALUE. FUNDS NEEDED FOR PORTABLE GAS DETECTION EQUIPMENT PARTS. NO PREVIOUS CHANGES IN PO VALUE.
VALIDITY DATES: 5/3/07 TO 12/31/09 (PER SAP).

ML
3/7/08