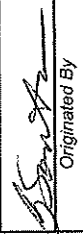


Department of Purchasing
Metropolitan Water Reclamation District of Greater Chicago
Purchase Order Change Notice

Date	Req. No.	Vendor #	Vendor Name	PO No.	Change No.	Buyer
5/23/2008	1144646	5010317	Symantec Corporation	3028959	2	Kinney

				FROM			TO		
C/O Line	AD/C	PO Line	Planned Line/ Sub-Line #	Unplanned Line	Delivery Date	Quantity	Unit Price	Extension	%
1	A	11		11	6/30/2008			\$	-
2								\$	-
3								\$	-
4								\$	-
5								\$	-
6								\$	-
7								\$	-
8								\$	-
9								\$	-
10								\$	-
11								\$	-
12								\$	-
13								\$	-
14								\$	-
15								\$	-
							"FROM" Total		\$
							"TO" Total		\$ 8,596.37

C/O Line	Earmarked Fund Reservation #	FR Line #	Fund	Cost Center	Commitment Item	Funct. Area	Project # (Contract #)	Reference # (Internal Order #)
1			101	27000	612820	7387		27001800308
2								
3								
4								
5								

Original PO or Previous Change Notice No.		Orig. PO \$		54,761.27	
X Increase or	Decrease Request	No \$ Change	Change \$	8,596.37	
New Purchase Order Amount		New PO \$		63,357.64	
Close out Purchase Order at New \$ Cancel entire Purchase Order					
 Originated By		 Buyer/ Date		Darlene LoCasio Purchasing Agent	
Vendor		Purchasing		Finance (A/P)	
				Requestor	

Chairman - Finance

General Superintendent

Clerk of the District