

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

Prog - ZMHPURREQIN
User - FITZPATRICKS
Sys - PRD / 100

Date - 02/25/2008
Time - 15:20

PURCHASE REQUISITION#: 1237024
DOCUMENT TYPE : NB
REQUISITION DATE : 02/07/2008
BUYER : 99

DELIVER TO PLANT: 13
ISSUING PLANT : NONE
Requisition Tracking#: ENG022123M
DELIVERY ADDRESS:
Main Office Building Annex
Attn: Lisa Kursesell(312)751-3088
111 W. Erie St.
Chicago , IL 60611

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/Lact	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00001		LOT	1.000	12/31/2008	665,503.50	665,503.50	601420	54542227	401	4700	50053900108		CARRINGTON
Short Text. : DESIGN CONSULTING SERVICES 06-212-3M													
Item Text : PROFESSIONAL ENGINEERING DESIGN CONSULTING SERVICES. SUBJECT TO ALL TERMS AND CONDITIONS OF THE WRITTEN AGREEMENT BETWEEN CONSOER TOWNSEND ENVIRONDYNE(CTE)AND THE METROPOLITATION WATER RECLAMATION DISTRICT.													
Item Note : DURATION:1435 DAYS AR WILL BECR. SELECTED CONSULTANT: CONSOER TOWNSEND ENVIRONDYNE(CTE) 303 E. WACKER DRIVE- SUITE 600 CHICAGO IL 60601-5212 PH: (312)656-1966 FAX: (312)938-1109													
Unplanned Services: Overall Limit = \$665,503.50													

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/Lact	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00002		LOT	1.000	12/31/2008	221,834.50	221,834.50	601440	54542227	401	4700	50053900208		CARRINGTON
Short Text. : POST AWARD CONSULTING SERVICES 06-212-3M													
Item Text : POST AWARD CONSULTING.													
Unplanned Services: Overall Limit = \$221,834.50													

GRAND TOTAL for PurReq # 1237024 887,338.00

Pur 3g