NUTER RECLARATION DISTRICT	\mathbb{N}			100 East Erie Street Chicago, IL 60611
File #:	22-0628 Version: 1			
Туре:	Agenda Item	Status:	Adopted	
File created:	7/2/2022	In control:	Procurement Committee	
On agenda:	7/14/2022	Final action:	7/14/2022	
Title:	Issue purchase order for Contract 21-622-12, Group B, Furnish and Deliver Electric Motors, Pumps, Drives, Breakers and Transformers at Various Locations, to Flow Technics, Inc., in an amount not to exceed \$40,045.00, Account 101-69000-634650, Requisitions 1572764			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Contract 21-622-11 Affirmative Action Goals Report.pdf			
Date	Ver. Action By	Act	ion	Result
7/14/2022	1 Board of Commissioners	s Apj	proved	Pass