WITTER RECLARITION				100 East Erie Street Chicago, IL 60611
File #:	22-0748	Version: 1		
Туре:	Agenda Item	Status:	Adopted	
File created:	8/17/2022	In control:	Procurement Committee	
On agenda:	9/1/2022	Final action:	9/1/2022	
Title:	Authority to decrease purchase order for Contract 19-102-11, Furnish and Deliver Laboratory Supplies, Glassware and Chemicals, to Fisher Scientific Company, L.L.C. in an amount of \$1,025.36, from an amount of \$137,918.62, to an amount not to exceed \$136,893.26, Account 101-16000- 623570, Purchase Order 3101705			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Change Order Log - Purchase Order 3101705			
Date	Ver. Action By	A	tion	Result
9/1/2022	1 Board of	Commissioners A	pproved	Pass