

## Release Summary Sheet

Contract (PO) Number: 14256

**Release Number:** 22

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS AND SANITATION

**Title of Contract:** JOB ORDER CONTRACT FOR BUREAU OF ELECTRCITY

**Dollar Amount of Release:** \$120,633.11

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number:** 50528021

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
05/21/2007	14256	22	51729	50528021	A		1

**DELIVER TO:** 81-E88

E88  
BUREAU OF ELECTRICITY  
2451 S. ASHLAND AVE  
CHICAGO, ILLINOIS 60608

**ORDERED FROM:**

CITY LIGHTS LTD/ZSL ELECTRIC  
JV  
5261 W HARRISON ST  
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** PAT SULLIVAN 746-4058

**PO DESCRIPTION:** Job Order Contract for Bureau of Electricity

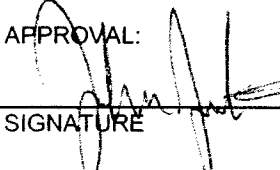
BLANKET RELEASE


THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	120,633.11	USD	1.00	120,633.11
J07-021A; MO RESIDENTIAL LIGHTING; LEAVITT & BELL - IRVING TO BELLE PLAINE						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0812030 1244 220540 0000 12027151 000000 00000 0000				120,633.11
1						<b>SHIPMENT TOTAL: 120,633.11</b>
						<b>RELEASE TOTAL: 120,633.11</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 5/25/07

  
SIGNATURE \_\_\_\_\_ DATE 5/25/07

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

