Release Summary Sheet

Contract (PO) Number: 9536

Release Number: 43

Specification Number: 33906

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

Dollar Amount of Release: $12,269.00

Release Description: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

Procurement Services Contact Person: BYRON WHITTAKE

Vendor Number: 1064359
Submission Date:
CITY OF CHICAGO  
BLANKET RELEASE  

SUBJECT TO SUBCONTRACTOR CERTIFICATION  
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
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DETER TO: 58-058

058- OEC1345
1345 W. MADISON

Chicago, IL 60607

DELIVERY CHARGES to be PREPAID

TITLE TO PASS ON DELIVERY

CONTACT: 743-7361

PO DESCRIPTION: JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

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: 9536

THIS PURCHASE IS FOR DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICATION

SUBMIT THE ORIGINAL INVOICE TO:

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<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
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<th>UNIT COST</th>
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JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

SUPERIOR AND FAIRBANKS, JOB NO: 2205-30

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SHIPMENT TOTAL: 6,134.50

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JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

SUPERIOR AND FAIRBANKS

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SHIPMENT TOTAL: 6,134.50

RELEASE TOTAL: 12,269.00

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.
CITY OF CHICAGO
BLANKET RELEASE

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DELIVER TO: 58-058
058- OEC1345
1345 W. MADISON
Chicago, IL 60607

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
HORIZON CONTRACTORS INC.
1355 W. FULTON ST. (EFT)
CHICAGO, IL 60607

CONTACT: 743-7361

APPROVAL:

SIGNATURE: [Signature]
DATE: 2/25/08

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.
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