



**Purchase Requisition
Procurement Services Division**

Date: Dec 27, 2016
 MinuteTraQ (IQM2) ID #: 8947
 Department Req #: 17-1500-17
 RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: DLZ Illinois, Inc.		Vendor #:		Dept: Division of Transportation		Division:	
Attn: Gregory Brumm		Email: gbrumm@dlz.com		Attn: Bob Greene		Email:	
Address: 8430 W. Bryn Mawr Ave, Suite 100				Address: 421 N. County Farm Road		Room:	
City: Chicago		State: IL		City: Wheaton		State: IL	
Zip: 60631		Phone: 773-283-2600		Fax: 773-283-2602		Phone: 630-407-6900	
Fax:		F.O.B.		PO 20 Delivery Date		Requisitioner	
Send Payments To:				Ship To:			
Vendor: Same as Above		Vendor #:		Dept: Same as Above		Division:	
Attn:		Email:		Attn:		Email:	
Address:				Address:		Room:	
City:		State: IL		City:		State: IL	
Zip:		Phone:		Fax:		Phone:	
Fax:		F.O.B.		PO 20 Delivery Date		Requisitioner	
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner	
PER 50 ILCS 505/1		Destination					
Use for		Contract Administrator		Contract Start Date		Contract End Date	
PO25 only		Eva Hitchcock				Jun 30, 2018	
PO25 only							
PO25 only							

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		ENGINEERING		1500	3500	54040		250,000.00	250,000.00
Requisition Total											\$ 250,000.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :

Traffic Signal Design Engineering Services for various locations for the Division of Transportation, Section 17-STENG-00-EG

Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order) :

Last Invoice Date 06/30/2019

User Department Internal Notes (these comments will NOT appear on the Purchase Order) :

DT-P-0022-17
 Transportation - 01/17/16
 County Board - 01/24/16

1500-3500-54040 - FY17 \$200,000.00
 1500-3500-54040 - FY18 \$50,000.00

**DO NOT SEND P.O.
DOT ONLY**