**Purchase Requisition**

**Procurement Services Division**

**Send Purchase Order To:**
- **Vendor:** Ecology & Environment, Inc.
  - **Vendor #:**
- **Attn:** Dean Tiebout
  - **Email:** Dtiebout@ene.com
- **Address:** 33 W. Monroe Street, Suite 1410
- **City:** Chicago
  - **State:** IL
  - **Zip:** 60603
- **Phone:** 312-578-9243
  - **Fax:** 312-578-9345

**Send Invoices To:**
- **Dept:** Division of Transportation
  - **Attn:** Paul Krueger
- **Address:** 421 N. County Farm Road
  - **Room:**
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:** 6900
  - **Fax:**

**Send Payments To:**
- **Vendor:**
  - **Vendor #:**
  - **Attn:**
  - **Email:**
- **Address:**
  - **City:**
  - **State:** IL
  - **Zip:**
  - **Phone:**
  - **Fax:**

**Ship To:**
- **Dept:** Division of Transportation
  - **Attn:**
  - **Email:**
- **Address:** 421 N. County Farm Road
  - **Room:**
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:**
  - **Fax:**

**Payment Terms**
- **F.O.B.**
- **PO 20 Delivery Date:**
- **Requisitioner:**

<table>
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<td>Use for Contract Administrator</td>
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**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):
- Professional Environmental Screening Services for Various Locations, Section 19-ENVMT-06-EG
- Division of Transportation - $127,500.00
- Public Works - $15,000.00
- Facilities Management - $7,500.00

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

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
- Public Works - 11/19/19
- Transportation - 11/19/19
- County Board - 11/26/19

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**Requisition Total** $150,000.00