



# CITY OF AURORA

## PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067  
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550  
FAX (630) 256-3559

### PURCHASE ORDER

# 288259

DATED: 02/27/2018

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CURRIE MOTORS  
9423 W. LINCOLN HWY  
FRANKFORT, IL 60423

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CITY OF AURORA  
WATER TREATMENT PLANT  
1111 AURORA AV  
AURORA, IL 60505

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000142255	02/20/2018	NET	05/20/2018	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
510-4058-511-6610				36-6005778

LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	2018 FORD F-450/ 16,000 GVWR <i>58-150</i>	29,407.0000	29,407.00
2	1.00	EA	4X4 WITH MANUAL TRANSFER CASE	2,875.0000	2,875.00
3	1.00	EA	LT225/70RX19.5G BSW MAX TRACTION (4X4 ONLY) Vendor Part # TBM	197.0000	197.00
4	1.00	EA	XL VALUE PACKAGE Vendor Part # 96V	663.0000	663.00
5	1.00	EA	SNOW PLOW PREP PACKAGE Vendor Part # 473	171.0000	171.00
6	1.00	EA	PLATFORM RUNNING BOARDS - REGULAR CAB Vendor Part # 18B	295.0000	295.00
7	1.00	EA	SYNC Vendor Part # 91M	336.0000	336.00
8	1.00	EA	TRAILER BRAKE CONTROLLER Vendor Part # 52B	249.0000	249.00
9	1.00	EA	DAYTIME RUNNING LIGHTS Vendor Part # 942	41.0000	41.00
10	1.00	EA	LICENSE AND TITLE - M PLATES (SHIPPED)	203.0000	203.00
11	1.00	EA	MONROE DUMP BODY WITH PLOW Per Monroe Quote 48D0002100 dated 2/8/2018 ***** Exterior Color: Oxford White	21,687.0000	21,687.00