

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

293006

DATED: 01/02/2020

7281

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SEIZE THE FUTURE
DEVELOPMENT FOUNDATION
DBA INVEST AURORA
43 W GALENA BLVD
AURORA, IL 60506

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CITY OF AURORA
ECONOMIC DEVELOPMENT
77 S. BROADWAY
2ND FLOOR
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 #
0000147663	01/02/2020	NET	12/31/2020	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
Multiple Accounts				36-6005778
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST

CONFIRMATION COPY - DO NOT DUPLICATE

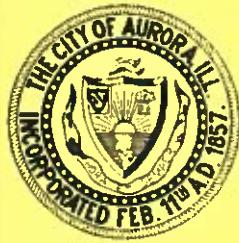
1	2.00	EA	1ST HALF 2020 215-1830-465-5592	108,562.0000	217,124.00
2	2.00	EA	1ST HALF 2020 231-1830-465-5592	12,875.0000	25,750.00
3	2.00	EA	1ST HALF 2020 235-1830-465-5592	6,437.5000	12,875.00
4	2.00	EA	1ST HALF 2020 236-1830-465-5592	6,437.5000	12,875.00
5	2.00	EA	1ST HALF 2020 237-1830-465-5592	19,312.5000	38,625.00
6	2.00	EA	1ST HALF 2020 238-1830-465-5592	6,437.5000	12,875.00

R16-205 Approved June 28, 2016
Three Year Agreement with Option for Two One Year
Extensions

Year 1: July 1, 2016 - June 30, 2017
Year 2: July 1, 2017 - June 30, 2018
Year 3: July 1, 2018 - June 30, 2019
Year 4: July 1, 2019 - June 30, 2020 (Optional 1
Year)
Year 5: July 1, 2020 - June 30, 2021 (Optional
final year)

3% Annual CPI Increase in July

2020 Payments



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Multiple Accounts				36-6005778
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST

ACCT NO	PROJECT	AMOUNT
21518304655592		217,124.00
23118304655592		25,750.00
23518304655592		12,875.00
23618304655592		12,875.00
23718304655592		38,625.00
23818304655592		12,875.00

TOTAL AMOUNT: \$320,124.00

DIRECTOR OF PURCHASING

Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.