



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

V
E
N
D
O
R

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

S
H
I
P
T
O

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	EXTENDED 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



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

V
E
N
D
O
R

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

S
H
I
P
T
O

CITY OF AURORA
ECONOMIC DEVELOPMENT
77 S. BROADWAY
2ND FLOOR
AURORA, IL 60505

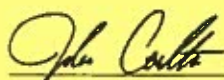
INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

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	EXTENDED 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

DIRECTOR OF PURCHASING


Jolene Coulter

TOTAL AMOUNT: \$320,124.00

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.