

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 310933

DATED: 08/13/2025

CHANGE ORDERNo.1 08/13/2025

2035

V E N D O R

GRAYBAR ELECTRIC COMPANY INC 900 REGENCY DR GLENDALE HEIGHTS, IL 60129 S H I P

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CITY OF AURORA ELECTRICAL DEPARTMENT 2185 LIBERTY STREET 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 #
0000163526	08/12/2025	NET	08/12/2025	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT#	CONTRACT#	PROJECT#	FEIN
101-4020-418-6507				36-6005778

CHANGE ORDER

LINE #	QUANTITY / UNIT	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST	
1	6.00 / EA	LOUVERS INTE LI-RGA-18W-XN	151.9500	911.70	
		GB Part #: NOF LOV LOUVERS IN			
2	6.00 / EA	LOUVERS INTE 98010-A	27.2700	163.62	
		GR Part #: NOF LOV LOUVERS IN			

QUOTE #2000365827 DATED AUGUST 12, 2025 OMNIA CONTRACT #EV2370

Email PO to: Adam.morrison@graybar.com

cc: SchagJ@aurora.il.us

TOTAL AMOUNT: \$1,075.32

DIRECTOR OF PURCHASING

Jolene Coulter



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 310373

DATED: 04/26/2025

CHANGE ORDERNo.2 04/26/2025

2035

V E N D O R

GRAYBAR ELECTRIC COMPANY INC 900 REGENCY DR GLENDALE HEIGHTS, IL 60129 S H I P

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CITY OF AURORA ELECTRICAL DEPARTMENT 339 MIDDLE AVENUE 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 #
0000162825	04/25/2025	NET	05/30/2025	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT#	CONTRACT#	PROJECT#	FEIN
101-4020-418-6507				36-6005778

CHANGE ORDER

LINE#	QUANTITY / UNIT	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
1	13.00 / EA	REPLACEMENT GLOBES Vendor Part #LI-RGA-18W-XN	129.8700	1,688.31
2	13.00 / EA	LOUVERS INTE Vendor Part #98009-A	23.3800	303.94

OMNIA CONTRACT #EV2370

QUOTE 0248649266 DATED 04/24/2025

EMAIL PO TO: ADAM.MORRISON@GRAYBAR.COM

07/11/25 Add Qty 1 to Line 1 and Qty 12 to

Line 2. ljb

TOTAL AMOUNT: \$1,992.25

DIRECTOR OF PURCHASING

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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 311018

DATED: 08/30/2025

CHANGE ORDERNo.1 09/02/2025

2035

VENDOR

GRAYBAR ELECTRIC COMPANY INC 900 REGENCY DR GLENDALE HEIGHTS, IL 60129 S H I P

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CITY OF AURORA PUBLIC WORKS ADMIN. 2185 LIBERTY STREET 2ND FLOOR AURORA, IL 60502

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000163597	08/26/2025	NET	08/26/2025	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT#	PROJECT#	FEIN
340-4020-418-6507				36-6005778

CHANGE ORDER

LINE # QUANTITY / UNIT
1 2.00 / EA

ITEM NUMBER AND DESCRIPTION
ITEM #100 - AMERON POLE MERX10
Vendor Part #NOF RNA AMERONPO

UNIT COST 5,370.1300

10,740.26

QUOTE #2000459682 DATED AUGUST 25, 2025 OMNIA CONTRACT #EV2370

EMAIL PO: ADAM.MORRISON@GRAYBAR.COM

CC: JOE SCHAG III AND IAN WADE

TOTAL AMOUNT: \$10,740.26

DIRECTOR OF PURCHASING

Jolene Coulter



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 311087

DATED: 09/15/2025

2035

V E N D O R

GRAYBAR ELECTRIC COMPANY INC 900 REGENCY DR GLENDALE HEIGHTS, IL 60129 S H I P

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CITY OF AURORA ELECTRICAL DEPARTMENT 2185 LIBERTY STREET AURORA, IL 60502

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000163692	09/10/2025	NET	09/10/2025	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
340-4020-418-6507			GB122	36-6005778

LINE # QUANTITY / UNIT ITEM NUMBER AND DESCRIPTION UNIT COST EXTENDED COST

1 11.00 / EA ECLIPSE LIGHTING - AV-XL2-LED25-4K-80CRI-UNV-BZ 635.2300 6,987.53

GB Part #: NOF EC1 ECLIPSE

Per GB QUOTE #: 2000533872 Dated September 4, 2025

Per Omnia Contract #EV2370

Email PO to adam.morrison@graybar.com

TOTAL AMOUNT: \$6,987.53

DIRECTOR OF PURCHASING

Jolene Coulter