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
310933
DATED: 08/13/2025

CHANGE ORDERNo.1 08/13/2025

2035

VENDOR
GRAYBAR ELECTRIC COMPANY INC
900 REGENCY DR
GLENDALE HEIGHTS, IL 60129

SHIP TO
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 GB Part #: NOF LOV LOUVERS IN	151.9500	911.70
2	6.00	/ EA	LOUVERS INTE 98010-A GB Part #: NOF LOV LOUVERS IN	27.2700	163.62

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
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.

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
310373
DATED: 04/26/2025

CHANGE ORDERNo.2 04/26/2025

2035

VENDOR
GRAYBAR ELECTRIC COMPANY INC
900 REGENCY DR
GLENDALE HEIGHTS, IL 60129

SHIP TO
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 ****** 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	23.3800	303.94

TOTAL AMOUNT: $1,992.25

DIRECTOR OF PURCHASING

Jolene Coulter

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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
311018
DATED: 08/30/2025

CHANGE ORDERNo.1 09/02/2025

2035

VENDOR
GRAYBAR ELECTRIC COMPANY INC
900 REGENCY DR
GLENDALE HEIGHTS, IL 60129

SHIP TO
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	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2.00 / EA	ITEM #100 - AMERON POLE MERX10 Vendor Part #NOF RNA AMERONPO QUOTE #2000459682 DATED AUGUST 25, 2025 OMNIA CONTRACT #EV2370 ******* EMAIL PO: ADAM.MORRISON@GRAYBAR.COM CC: JOE SCHAG III AND IAN WADE	5,370.1300	10,740.26

TOTAL AMOUNT: **$10,740.26**

DIRECTOR OF PURCHASING

Jolene Coulter

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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
311087
DATED: 09/15/2025

2035

VENDOR
GRAYBAR ELECTRIC COMPANY INC
900 REGENCY DR
GLENDALE HEIGHTS, IL 60129

SHIP TO
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 GB Part #: NOF EC1 ECLIPSE Per GB QUOTE #: 2000533872 Dated September 4, 2025 Per Omnia Contract #EV2370 *** Email PO to adam.morrison@graybar.com	635.2300	6,987.53

TOTAL AMOUNT: **$6,987.53**

DIRECTOR OF PURCHASING

Jolene Coulter

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