

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/27/2016	47754	1	134765	1065162	A		1

**DELIVER TO:** 54-054

054-2005 PLANNING & DEVELOPMENT  
30 N LASALLE 2ND FL

Chicago, IL 60602

**ORDERED FROM:**

OAKK CONSTRUCTION COMPANY, INC  
7742 W. 61ST PLACE (EFT)

SUMMIT, IL 60501

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 312-744-5109

**PO DESCRIPTION:** JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 47754

THIS PURCHASE IS FOR DEPARTMENT: 54 - DEPT OF PLANNING & DEVELOPMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896	10,379.00	USD	1.00	10,379.00					
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM											
Req 145581: JOC 0210-EH-16: 924 N. Leamington: Task Order 47754-54-TSK-00001											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	10,379.00
<b>SHIPMENT TOTAL:</b>											<b>10,379.00</b>
<b>RELEASE TOTAL:</b>											<b>10,379.00</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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12/27/2016	47754	2	134765	1065162	A		1

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30 N LASALLE 2ND FL

Chicago, IL 60602

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SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896	9,149.00	USD	1.00	9,149.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 145580: JOC 0221-EH-16: 4703 W. Jackson: Task Order 47754-54-TSK-00002												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	9,149.00
<b>SHIPMENT TOTAL:</b>											<b>9,149.00</b>	
<b>RELEASE TOTAL:</b>											<b>9,149.00</b>	

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SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896	7,324.00	USD	1.00	7,324.00					
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM											
Req 145582: JOC 0214-EH-16: 4624 S. Francisco: Task Order 47754-54-TSK-00003											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	7,324.00
<b>SHIPMENT TOTAL:</b>											<b>7,324.00</b>
<b>RELEASE TOTAL:</b>											<b>7,324.00</b>

APPROVAL:

SIGNATURE

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Chicago, IL 60602

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SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96896	19,625.00	USD	1.00	19,625.00							
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM													
Req 146094: JOC 0196-EH-16: 8551 S. Drexel: Task Order 47754-54-TSK-00004													
1	1	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	19,625.00
		1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	19,625.00
<b>SHIPMENT TOTAL:</b>												<b>19,625.00</b>	
<b>RELEASE TOTAL:</b>												<b>19,625.00</b>	

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SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896	38,745.00	USD	1.00	38,745.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 145622: JOC 0226-EH-16: 10528 S. Maryland; Task Order 47754-54-TSK-00005												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	38,745.00
<b>SHIPMENT TOTAL:</b>											<b>38,745.00</b>	
<b>RELEASE TOTAL:</b>											<b>38,745.00</b>	

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Chicago, IL 60602

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SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896	18,164.00	USD	1.00	18,164.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 145663: JOC 0216-EH-16: 7655 S Euclid: Task Order 47754-54-TSK-00006												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	18,164.00
<b>SHIPMENT TOTAL:</b>											<b>18,164.00</b>	
<b>RELEASE TOTAL:</b>											<b>18,164.00</b>	

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Chicago, IL 60602

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1	1	96896	18,745.00	USD	1.00	18,745.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 145665: JOC 0204-EH-16: 1103 N. Keystone. Task Order 47754-54-TSK-00007												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	18,745.00
<b>SHIPMENT TOTAL:</b>											<b>18,745.00</b>	
<b>RELEASE TOTAL:</b>											<b>18,745.00</b>	

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1/4/2017	47754	8	134765	1065162	A		1

**DELIVER TO:** 54-054

054-2005 PLANNING & DEVELOPMENT  
30 N LASALLE 2ND FL

Chicago, IL 60602

**ORDERED FROM:**

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PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96896	13,122.00	USD	1.00	13,122.00
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM						
Req 148876: JOC 0212-EH-16: 632 N. Troy: Task Order 47754-54-TSK-00008						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 016 0J42 0542531 9265 220140 0000 00000000 162531 00000 0000				13,122.00
<b>SHIPMENT TOTAL:</b>						<b>13,122.00</b>
<b>RELEASE TOTAL:</b>						<b>13,122.00</b>

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1/4/2017	47754	9	134765	1065162	A		1

DELIVER TO: 54-054

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054-2005 PLANNING & DEVELOPMENT  
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Chicago, IL 60602

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PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896	8,516.00	USD	1.00	8,516.00					
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM											
Req 148881: JOC 0224-EH-16: 6934 S. Throop: Task Order 47754-54-TSK-00009											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	8,516.00
1	SHIPMENT TOTAL:										8,516.00
RELEASE TOTAL:											8,516.00

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1	1	96896	7,931.00	USD	1.00	7,931.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 148883: JOC 0259-EH-16: 10437 S. Forest: Task Order 47754-54-TSK-00010												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	7,931.00
											SHIPMENT TOTAL:	7,931.00
											RELEASE TOTAL:	7,931.00

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Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
1/4/2017	47754	11	134765	1065162	A		1

**DELIVER TO:** 54-054

054-2005 PLANNING & DEVELOPMENT  
30 N LASALLE 2ND FL

Chicago, IL 60602

**ORDERED FROM:**

OAKK CONSTRUCTION COMPANY, INC  
7742 W. 61ST PLACE (EFT)

SUMMIT, IL 60501

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 312-744-5109

**PO DESCRIPTION:** JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 47754

THIS PURCHASE IS FOR DEPARTMENT: 54 - DEPT OF PLANNING & DEVELOPMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896	7,385.00	USD	1.00	7,385.00						
JOB ORDER CONTRACT PORCH AND GENERAL SMALL REPAIRS CONSTRUCTION AS PART OF ROOF AND PORCH REPAIR PROGRAM												
Req 148884: JOC 0203-EH-16; 622 E. 87th Place: Task Order 47754-54-TSK-00011												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	016	0J42	0542531	9265	220140	0000	00000000	162531	00000	0000	7,385.00
<b>SHIPMENT TOTAL:</b>											<b>7,385.00</b>	
<b>RELEASE TOTAL:</b>											<b>7,385.00</b>	

APPROVAL:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.  
Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.