

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 12/14/2022
Project: Crest Hill City Center

Contractor: Warehouse Direct

Change Order #:

Description:

Furnish and Install (6) Vertical File Cabinets as selected by Owner.

Furnish Only (20) Toilet Paper Dispensers

Note: See Attached RCO / Proposals

Original Contract: \$ 157,588.73

Previous Change Orders: \$ 101,062.67

Contract Total Prior to this CO: \$ 258,651.40

New Change Order Amount: \$ 2,994.80

New Contract Amount: \$ 261,646.20

Approved:

Administrator Date

Shawn Thompson - Project Manager Date

Sub-Contractor Date

Dan Skiera - Superintendent Date



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

10/31/2022	5340263-0
DATE	NUMBER

Billing Address

CITY OF CREST HILL

1610 PLAINFIELD ROAD
CREST HILL, IL 60435

Shipping Address

CITY OF CREST HILL
JIM M 815-741-5106
20701 PATRICK DRIVE
CREST HILL, IL 60403

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
4030000				HALL			6128	4002	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description		Unit Price	Extended

6	EA		6	H314		310 Series Vertical File 4			\$380.00*	\$2,280.00
				DRAWER LETTER W/LOCK						
1	EA		1	WHD	INSTALLATION	INSTALLATION CHARGES			\$0.00*	\$0.00

* these items are non-taxable

SubTotal	\$2,280.00
Tax	\$0.00
Total	\$2,280.00

Please do not change our payment information. This includes any banking or mailing information. If you get any request to do this, please don't change anything and immediately contact our Accounting Department at our main number.

THANK YOU FOR YOUR ORDER



2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

10/31/2022	5362566-0
DATE	NUMBER

Billing Address

CITY OF CREST HILL

1610 PLAINFIELD ROAD
CREST HILL, IL 60435

Shipping Address

CITY OF CREST HILL
CITY HALL BLAINE KLINE
20701 PATRICK DRIVE
CREST HILL, IL 60403

Customer Number				Dept	Customer Purchase Order		Salesrep	Writer	Terms	
4030000				HALL	B. KLINE		6128	5075	NET 10 DAYS VIA EFT OR CHECK	
Order	UM	BO	Ship	MFG	Stock Number		Description		Unit Price	Extended

20	EA		20	SJM		R3590TBK		DISPENSER,DUETT,STD TISSU	\$35.74*	\$714.80
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* these items are non-taxable

SubTotal	\$714.80
Tax	\$0.00
Total	\$714.80

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