## METRA PURCHASE ORDER SYSTEM MONTHLY REPORT OF NEW PURCHASE ORDERS > \$10K

## APRIL, 2016 SORTED BY VENDOR NAME, PO NUMBER

RUN DATE : 05/20/16

PAGE: 1

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
в60569	AMERICAN SOLUTIONS FOR BUSINESS	15,000.00	PRINTING, TICKET
в60490	ANCHOR BRAKE SHOE CO.	1,000,000.00	BRAKE SHOES
s60611	CITY COLLEGES OF CHICAGO	85,000.00	EDUCATIONAL SERVICES
в60622	CLAEVEN, LTD.	40,000.00	TRUCKING SERVICE
в60489	CLARK FILTER	700,000.00	EMD DIESEL ENGINE PARTS - LUBE OIL SYSTEM
в54339	COMPROD COMMUNICATIONS LTD.	150,000.00	RADIOS & COMPONENTS / SELECTIVE SIGNALING TERMINAL EQUIPMENT
s60502	CORYS THUNDER, INC.	88,500.00	CONSULTANTS, COMPUTER DESIGN AND PROGRAMMING
в60629	DANELLA RENTAL SYSTEMS INC.	80,200.00	LIGHT VEHICLE (PICKUP TRUCK, VAN), LEASE
B51437	FAIVELEY TRANSPORT NORTH AMERICA	35,000.00	AIR BRAKE MATERIAL
K60498	GLOBE ELECTRIC SUPPLY CO., INC.	52,235.73	CABLE
K60451	GLOBETROTTERS ENGINEERING CORP.	6,300,000.00	ARCHITECTURAL SERVICES
в60585	INDUSTRY-RAILWAY SUPPLIERS, INC.	400,000.00	TRACK & CIRCUIT HARDWARE
s60620	INNOVATION DATA PROCESSING	59,007.50	MICROCOMPUTER SERVICES-REPAIR, CONSULTANTS, SUPPORT
K60644	J P SIMONS & CO.	40,000.00	INSULATING MATERIALS
K60626	K-MET INDUSTRIES, INC.	101,940.00	SCADA SYSTEMS AND ACCESSORIES - GENERAL
в60734	KELLY INDUSTRIAL COATINGS INC.	40,000.00	PAINT, EXTERIOR (LATEX, OIL BASE, PRIMER)
в54579	KIESTERS GARAGE, INC.	200,000.00	VEHICLE MAINTENANCE
K60588	KUSTOM SEATING UNLIMITED, INC.	486,273.60	SEATING PARTS AND INTERIOR ACCESSORIES - GENERAL USE
K60449	LEGAT ARCHITECTS	6,300,000.00	ARCHITECTURAL SERVICES
в60592	LOS ALAMOS TECHNICAL ASSOC., INC.	300,000.00	COMPUTER EQUIPMENT - COMMUNICATIONS
K60503	MAINLINE INFORMATION SYSTEMS	10,795.00	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
K60606	MCCANN INDUSTRIES, INC.	355,000.00	MAINTENANCE OF WAY EQUIPMENT & SUB ASSEMBLIES (TAMPERS, REGULATORS,
K60549	MODERN TRACK MACHINERY, INC.	27,800.00	TRACK MAINTENANCE EQUIPMENT (BALLAST REGULATORS, COMPACTORS, UNDERCUT
K60656	MOTIVE EQUIPMENT INC.	17,390.00	AIR BRAKE MATERIAL - KIT
в60452	MOTOROLA SOLUTIONS, INC.	380,000.00	COMPUTER EQUIPMENT - COMMUNICATIONS

## METRA PURCHASE ORDER SYSTEM MONTHLY REPORT OF NEW PURCHASE ORDERS > \$10K APRIL, 2016

## SORTED BY VENDOR NAME, PO NUMBER

RUN DATE : 05/20/16

PAGE: 2

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
K60448	MULLER + MULLER, LTD.	6,300,000.00	ARCHITECTURAL SERVICES
в60530	NATIONAL INDUSTRIAL MAINTENANCE INC	500,000.00	SEWER SLUDGE REMOVAL SERVICE
K60500	PORTABLE COMPUTER SYSTEMS, INC.	569,040.00	NETWORK HARDWARE AND SOFTWARE MANUFACTURERS
K60579	PROGRESS RAIL - SIGNAL DIV.	5,366,906.95	CONSULTANT, DESIGN, IMPLEMENTATION AND MANAGEMENT
s60684	PTC-220, LLC.	172,500.00	RADIOS AND COMPONENTS / SELECTIVE SIGNALING TERMINAL EQUIPMENT
B60488	SIEMENS INDUSTRY, INC.	3,000,000.00	SAFETRAN PARTS
s60678	SPROUT SOCIAL, INC.	12,150.00	OPERATIONS IMPROVEMENT
K60566	TERRY'S FORD	544,049.72	TRUCK (CHASSIS AND BODY), PURCHASE
в60371	TILES IN STYLE, LLC	500,000.00	FLOORING (WOOD, CARPET, RESILIENT)
B54352	TRANSITAIR SYSTEMS, LLC	400,000.00	AIR CONDITIONING
s60657	TRANSPORTATION EQUIPMENT SUPPLY CO	12,296.38	PAINT BOOTH AND RELATED EQUIPMENT
K60450	TY LIN INTL. GRT. LAKES, INC.	6,300,000.00	ARCHITECTURAL SERVICES
B60440	U S LEGAL SUPPORT, INC.	150,000.00	LEGAL SERVICES
K60663	UKM TRANSIT PRODUCTS, INC.	18,192.00	COMMUTER CAR, DIAPHRAGM - GENERAL USE
в60276	WABTEC PASSENGER TRANSIT	1,000,000.00	AIR BRAKE MATERIAL - KIT
K60627	WABTEC RAILWAY ELECTRONICS	269,227.00	AIR BRAKE MATERIAL - KIT
B54580	WEBB CHEVROLET	200,000.00	VEHICLE MAINTENANCE
B60417	WEMCO, INC.	250,000.00	IRON & STEEL PRODUCTS - GENERAL
в60639	WINVALE GROUP, LLC	40,000.00	CONSULTANTS, COMPUTER DESIGN AND PROGRAMMING
K60538	Y&S TECHNOLOGIES	141,735.00	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
K60701	ZONES, INC.	13,621.17	NETWORK HARDWARE AND SOFTWARE SUPPLIERS