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

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

RUN DATE : 07/07/16

PAGE: 1

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
s60915	ALL COVERED	11,900.00	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
s60970	ALSTOM TRANSPORTATION, INC.	693,940.00	WHEEL BLANKS
K61041	ANIXTER, INC.	40,000.00	POLE LINE HARDWARE
s61001	ATLANTIC TRACK & TURNOUT CO.	30,780.00	TIE PLATES
K60948	BACH-SIMPSON	36,000.00	SPEED RECORDERS, BACH-SIMPSON
в60933	BLUE PRINT SHOPPE, INC.	40,000.00	PRINTING, OFFSET MISC. & CONTINUOUS FORMS
K60724	CALAMP WIRELESS NETWORKS CORP.	549,432.60	RADIOS AND COMPONENTS/SELECTIVE SIGNALING TERMINAL EQUIP
s60942	CANETE MEDINA CONSULTING GROUP, INC.	923,692.52	TRANSIT MANAGEMENT & PLANNING
s60943	CANETE MEDINA CONSULTING GROUP, INC.	1,018,966.14	TRANSIT MANAGEMENT & PLANNING
в61000	CARDIAC SCIENCE CORP.	500,000.00	PROTECTIVE BREATHING ITEMS
K60839	CHICAGOLAND PAVING CONTRACTORS, INC.	200,000.00	PAVING, ASPHALT
K60958	CLEMENTS NATIONAL CO.	31,200.00	SHEAVES
в61090	COMPROD COMMUNICATIONS LTD.	40,000.00	LOCOMOTIVE/CAB POSITIVE TRAIN CONTROL EQUIPMENT
K60934	COMPUTER SCIENCES CORP	84,700.00	NETWORK HARDWARE AND SOFTWARE MANUFACTURERS
s61002	DATASKILL, INC.	289,813.68	MICROCOMPUTER HARDWARE AND SOFTWARE SUPPLIERS
в60439	ELECTRO WIRE, DIV **** 0002628303	5,000,000.00	WIRE/CABLE
K61029	ELECTRO-MOTIVE DIESEL, INC.	464,950.00	REPAIR - LOCOMOTIVE (DIESEL/ELECTRIC) MAIN ENGINE COMPONENTS
B61040	EVERGREEN SUPPLY CO.	40,000.00	CONNECTORS - ALL TYPES EXCLUDING PVC FITTINGS
K60881	FAIVELEY TRANSPORT NORTH AMERICA	75,000.00	EMD LOCOMOTIVE PARTS - CAB EQUIPMENT AND PILOTS
в60788	FIBERGRATE COMPOSITE STRUCTURES INC	400,000.00	LUMBER, CONSTRUCTION GRADE
в60955	GRAPHIC ARTS STUDIO	40,000.00	PRINTING, OFFSET MISC. & CONTINUOUS FORMS
K61026	HADADY CORP.	335,700.00	TRUCKS AND HANDBRAKE
B61042	HAGERTY SUPPLY	150,000.00	SAW BLADE, GRINDING STONES, RAIL DRILL BITS AND RELATED
K60880	HNTB CORP.	5,000,000.00	ENGINEERING SERVICES
в60986	IMPACT NETWORKING, LLC	90,000.00	COPIER MAINTENANCE

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

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

RUN DATE : 07/07/16

PAGE: 2

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
K60861	JOHN BURNS CONSTRUCTION CO.	3,020,000.00	GENERAL CONTRACTOR
K61014	KRONOS INC.	12,489.75	COMPUTER SUPPLIES-SINGLE VENDOR
s60966	LEVI, RAY & SHOUP	27,179.00	NETWORK SERVICES-REPAIR, CONSULTANTS, SUPPORT
s60845	LOS ALAMOS TECHNICAL ASSOC., INC.	114,999.97	MICROCOMPUTER HARDWARE AND SOFTWARE MANUFACTURERS
s60898	MANSFIELD POWER AND GAS, LLC	15,000,000.00	NATURAL GAS
в60957	MIDWEST INDUSTRIAL LIGHTING	40,000.00	LAMPS
s60726	MORNEAU SHEPELL BDA LTD	289,980.00	MEDICAL SERVICES - CHIEF MED. OFFICER, MED. LEAVE ADMIN.
K61028	MOTIVEPOWER, INC.	4,561,317.00	REPAIR - LOCOMOTIVE (DIESEL/ELECTRIC) MAIN ENGINE COMPONENTS
s61098	NATIONAL TOOL WAREHOUSE	10,800.00	AIR CONDITIONING
B60761	RADICOM, INC.	90,000.00	RADIOS AND COMPONENTS/SELECTIVE SIGNALING TERMINAL EQUIP
K60486	RAILCAR MANAGEMENT, LLC	757,682.80	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
S60486	RAILCAR MANAGEMENT, LLC	2,566,116.95	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
в60736	RAILHEAD CORP.	2,500,000.00	LOCOMOTIVE/CAB CAMERA EQUIPMENT
в60737	RAILHEAD CORP.	500,000.00	LOCOMOTIVE/CAB CAMERA EQUIPMENT
в60908	RAILHEAD CORP.	100,000.00	COLOR LIGHT SIGNALS
в61005	ROOT BROS. MANUFACTURING & SUPPLY	100,000.00	PROTECTIVE CLOTHING
K60978	ROOT BROS. MANUFACTURING & SUPPLY	49,130.34	TORCHES (WELDING, CUTTING) & ACCESSORIES
s60902	ROSS & WHITE CO.	13,003.60	CAR WASHER AND RELATED EQUIPMENT
K60829	RUSH TRUCK CENTERS OF ILLINOIS	220,000.00	TRUCK (CHASSIS AND BODY), PURCHASE
в60960	SERRMI PRODUCTS INC.	400,000.00	MOTOR STARTERS, RELAYS, PUSH BUTTON SWITCHES, SELECTOR SWITCHES
s61069	SHAWN RENE CORP.	12,142.80	EMD LOCOMOTIVE PARTS - HANDRAILS
K61009	SIEMENS INDUSTRY, INC.	39,884.00	LOCOMOTIVE/CAB COMMUNICATION EQUIPMENT
s61065	STELLA-JONES CORP.	133,920.00	TIES (CROSS AND SWITCH)
s60969	SUMMIT RAILROAD PRODUCTS, INC.	559,728.00	WHEEL BLANKS
K60896	SUTTON FORD, INC.	238,473.00	AUTOMOBILE, PURCHASE

# R-PO565MRS-1 METRA PURCHASE ORDER SYSTEM RUN DATE: 07/07/16 MONTHLY REPORT OF NEW PURCHASE ORDERS > \$10K PAGE: 3

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

SORTED BY VENDOR NAME, PO NUMBER

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
s61015	SYSTEM SOLUTIONS, INC.	219,968.00	MICROCOMPUTER HARDWARE AND SOFTWARE SUPPLIERS
K60756	TERRY'S FORD	2,898,800.00	LIGHT VEHICLE (PICKUP TRUCK, VAN), PURCHASE
K60826	TERRY'S FORD	652,843.00	TRUCK (CHASSIS AND BODY), PURCHASE
K60901	TERRY'S FORD	503,790.00	AUTOMOBILE, PURCHASE
K60745	ULTRA-TECH ENTERPRISES, INC.	3,000,000.00	BATTERIES
в60973	UTILITY TRANSPORT SERVICES INC.	115,000.00	EARTHMOVING/EXCAVATING
в60841	VOESTALPINE NORTRAK INC.	1,000,000.00	FROGS, SMSG
в61056	WABTEC GLOBAL SERVICES	40,000.00	EVENT RECORDER AND ALERTER
в60779	WABTEC PASSENGER TRANSIT	4,000,000.00	CAB CONTROLS
в60780	WABTEC PASSENGER TRANSIT	2,000,000.00	CAB CONTROLS
s53615	WINVALE GROUP, LLC	25,200.00	COMMUNICATIONS CONSULTANT, MICROWAVE STUDY