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

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

RUN DATE : 10/21/16

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PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
K60203	ALSTOM SIGNALING OPERATION, LLC	7,945,126.00	CONSULTANTS, SPECIAL DESIGN & APPLICATION
K61265	ANALYTIC SYSTEMS	345,000.00	LIGHTING FIXTURES, BALLAST AND ACCESSORIES
в61445	CALUMET LIFT TRUCK SERVICE CO., INC.	40,000.00	LIFT TRUCKS
в61543	CHICAGO LOCKSMITH SERVICE, INC.	40,000.00	LOCK AND LOCKSMITH SERVICES
в61271	CHICAGO METAL MAINTENANCE, INC.	50,000.00	METAL CLEANING & MAINTENANCE
в61354	CHICAGO UNIFORM CO.	65,000.00	UNIFORMS
s61463	GRAINGER	19,333.65	FIRE EXTINGUISHERS AND RELATED ITEMS
s61435	HALL PRANGLE & SCHOONVELD LLC	200,000.00	LEGAL
в61320	HOLLAND L.P.	315,000.00	GENERAL INSPECTION SERVICE
B61427	HYDRAULIC DESIGN & REPAIR INC.	440,000.00	HYDRAULIC COMPONENTS
s61518	HYPERTEC USA, INC.(HYPERTEC DIRECT)	120,680.28	MICROCOMPUTER HARDWARE AND SOFTWARE SUPPLIERS
B61301	ILLINOIS STATE TOLL HWY. AUTHORITY	100,000.00	CREW TRANSPORT SERVICE
B61552	INTER-CITY SUPPLY CO., INC.	45,000.00	HARDWARE/MILL SUPPLIES/HAND TOOLS - GENERAL
B61324	J P SIMONS & CO.	2,000,000.00	FUSES AND ACCESSOREIES (TIME DELAY, ONE TIME, FUSTRON, FUSESTAT, PLUG,
B61407	J P SIMONS & CO.	200,000.00	CIRCUIT BREAKERS, SAFETY SWITCHES AND LOAD CENTERS
s61269	KRONOS INC.	193,247.13	NETWORK SERVICES-REPAIR, CONSULTANTS, SUPPORT
K60923	LAIRD PLASTICS, INC.	689,140.00	WINDOW GLAZING, WEATHERSTRIPPING AND TRIMMING - GENERAL
B61523	MARCO SUPPLY COMPANY	40,000.00	LAMPS
S61469	MARCO SUPPLY COMPANY	10,230.00	DRAINAGE PIPE AND FITTINGS
B61549	NORTH AMERICAN EQUIPMENT SALES	40,000.00	BURRO EQUIPMENT & PARTS
B61506	PITNEY BOWES	40,000.00	MAILROOM EQUIPMENT AND SUPPLIES
K61276	POWER PARTS SIGN DIVISION OF	160,000.00	IRON & STEEL PRODUCTS - GENERAL
B61433	PREMIER CATERING & EVENTS	40,000.00	CATERING SERVICE
B61325	PRODUCTION DISTRIBUTION COMPANIES	500,000.00	FUSES AND ACCESSOREIES (TIME DELAY, ONE TIME, FUSTRON, FUSESTAT, PLUG,
S61417	PROPEX OPERATING COMPANY LLC	48,042.00	FILTER FABRIC

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PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
s61512	RAIL PRODUCTS INTERNATIONAL (RPI)	15,500.00	LOCOMOTIVE (DIESEL/ELECTRIC) MAIN ENGINE COMPONENTS - GENERAL
s61554	RAILTECH-MATWELD, A DIV.OF RAILTECH	14,938.00	GENERAL WELDING
в61505	STANDARD CHANGE MAKER	40,000.00	CASH HANDLING CABINETS
s61414	T & N CHICAGO INC.	73,759.00	PHYSICAL PLANT EQUIPMENT - GENERAL
s61210	THERESA A. BARNETT, ESQ.	50,000.00	LEGAL SERVICES
в61560	TRIMMASTER	40,000.00	CAR ACC'S (TOILET, W/S WIPER, EXTERNAL PARTS)- MK,N/S
K61167	TRUPS DISTRIBUTING, INC.	22,063.00	MAINFRAME HARDWARE-ALL SUBSYSTEMS AND TERMINALS
в60906	WABTEC GLOBAL SERVICES	440,000.00	AIR BRAKE MATERIAL
s61373	WABTEC GLOBAL SERVICES	43,743.50	BRAKE HEADS
K60906	WABTEC PASSENGER TRANSIT	440,000.00	AIR BRAKE MATERIAL
K61516	WABTEC RAILWAY ELECTRONICS	2,203,673.00	LOCOMOTIVE/CAB COMMUNICATION EQUIPMENT
B61458	WILDMAN CORPORATE APPAREL	196,000.00	UNIFORMS
K61398	ZONES, INC.	28,911.51	NETWORK HARDWARE AND SOFTWARE SUPPLIERS