



**HOFFMAN ESTATES PARK DISTRICT**  
**REMIT INVOICE TO:**  
**1685 WEST HIGGINS ROAD**  
**HOFFMAN ESTATES, IL 60169**  
**ACCOUNTSPAYABLE@HEPARKS.ORG**  
**(847) 885-7500**

# PURCHASE ORDER

P.O. NO.	REQ. NO.	ORDER DATE	VEND NO.
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202300357	92300367	01/30/2023	EVA377
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ORDERED BY	DEPARTMENT	CONTRACT
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**VENDOR ADDRESS:**  
**EVANS & SON BLACKTOP INC**  
**3N775 POWIS ROAD**

**WEST CHICAGO, IL 60185**  
**(630) 377-1212**

**SHIP TO:**  
**PARKS SERVICE MAINTENANCE**  
**2352 HASSELL ROAD**

**HOFFMAN ESTATES, IL 60169**

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED.

1. Mail invoices to: Attention Accounts Payable - 1685 W. Higgins Rd. Hoffman Estates, IL 60169.
2. All packages, cartons, or other containers must be plainly marked with the purchase order numbers.
3. Whenever a delivery is rejected, the vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the vendor's risk and he shall bear the expense of removal.
4. The Hoffman Estates Park District is specifically exempt from payment of Federal Excise Tax, and State Sales and Use Tax. Where exemption certificates are necessary to relieve vendor or manufacturer of tax liability, the exemption certificate shall be furnished to Hoffman Estates Park District with invoice.
5. This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties in compliance with Section 5.1, departments electronic database.

SPECIAL NOTES:

**PO DESCRIPTION:** BEACON POINTE PATH INSTALL

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	<b>BEACON POINTE PATH INSTALL</b>	32,510.87	32,510.87
		09-93-0010-5000 ADA - BEACON POINTE 32,510.87		
		<b>TAX EXEMPT ID: E9998-0150-07</b>	<b>NET TOTAL:</b>	32,510.87

**Nicole Hopkins, Director of Finance and Administration**

**Craig Talsma, Executive Director**  
**CRAIG TALSMA, EXECUTIVE DIRECTOR**

**DATE**