



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.
202300355	92300358	01/30/2023	SPO736
ORDERED BY	DEPARTMENT	CONTRACT	
DHUGEN	MAINT		

VENDOR ADDRESS:
 SPORT SURFACE PROS, LLC
 736 N WESTERN AVE

LAKE FOREST, IL 60045
 (940) 800-2520

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: SPORT COURT REPAIRS AND SURFACING

QUANTITY	UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	SPORT COURT REPAIRS AND SURFACING 12-93-0060-5000 COURT REPAIR/CRACK/SEAL 70,000.00	70,000.00	70,000.00
TAX EXEMPT ID: E9998-0150-07			NET TOTAL:	70,000.00

Nicole Hopkins, Director of Finance and Administration

Craig Talsma, Executive Director
 CRAIG TALSMA, EXECUTIVE DIRECTOR

DATE