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IN REPLY REFER TO FILE NO.

November 1, 2016

Ms. Gabriella Lauricella  
Data Acquisition Specialist  
SmartProcure  
[glauricella@smartprocure.us](mailto:glauricella@smartprocure.us)

EP-1

**Re: Freedom of Information Act Request**

Dear Ms. Lauricella:

On October 3, 2016, the Village of Elmwood Park received your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") request for the following records:

"SmartProcure is submitting a commercial FOIA request to the Village of Elmwood Park for any and all purchasing records from 2016-03-18 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. What is the beginning of your fiscal year?"


**STORINO, RAMELLO & DURKIN**

Ms. Gabriella Lauricella  
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Enclosed please find the records responsive to your FOIA request. Should you require additional records, please submit another FOIA request. Thank you for your inquiry.

Sincerely,

STORINO, RAMELLO & DURKIN  
Attorneys for the Village of Elmwood Park

  
Erin C. Tinaglia

Enclosures

# Purchase Orders

## PO List

User: kparrilli  
 Printed: 10/03/2016 - 4:46PM



PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
0000162266 PR321 001	06/06/16 Prairie Display 01-07-4510	table covers/fd	-	650.00	0.00	650.00	650.00
			PO Total	650.00	0.00	650.00	650.00
0000162267 CU975 001	06/21/16 Current Technologies Corp. 01-03-4150	wireless radios/vh	-	2,732.40	0.00	2,732.40	2,732.40
			PO Total	2,732.40	0.00	2,732.40	2,732.40
0000162268 SU775 001	06/22/16 Suburban Welding 01-05-4520	welding supplies/pw	-	345.46	0.00	345.46	345.46
			PO Total	345.46	0.00	345.46	345.46
0000162269 ES 001	07/28/16 Essential Equipment Solutions 01-07-4110	batteries/thermal imaging camera	-	250.00	0.00	250.00	250.00
			PO Total	250.00	0.00	250.00	250.00
0000162270 LI809 001	08/09/16 Lipkey-Kentex Inc. 01-07-4110	gear washer supplies/fd	-	400.04	0.00	400.04	400.04
			PO Total	400.04	0.00	400.04	400.04
0000162271 DI350 001	08/30/16 Discount School Supply 17-01-4740	playschool supplies/cc	-	123.00	115.02	7.98	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
			PO Total	123.00	115.02	7.98	0.00
0000162272	08/30/16						0.00
OR700	Oriental Trading Company, In						
001	17-01-4740	playschool supplies/cc	-	455.00	466.04	-11.04	0.00
			PO Total	455.00	466.04	-11.04	0.00
0000162274	08/30/16						0.00
SS100	S&S Worldwide Inc.						
001	17-01-4740	playschool supplies/cc	-	40.00	48.43	-8.43	0.00
			PO Total	40.00	48.43	-8.43	0.00
			Report Total:	4,995.90	629.49	4,366.41	4,377.90

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PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
0000162259 MO527 001	03/18/16 Most Dependable Fountains 51-01-4640	drinking fountain/skate park	-	3,670.00	3,775.00	-105.00	0.00
			PO Total	3,670.00	3,775.00	-105.00	0.00
0000162262 OR700 001 002	04/07/16 Oriental Trading Company, In 17-01-4520 17-01-4520	summer camp supplies/cc play camp supplies/cc	- -	523.29 423.00	501.03 405.09	22.26 17.91	0.00 0.00
			PO Total	946.29	906.12	40.17	0.00
0000162263 DI350 001	04/07/16 Discount School Supply 17-01-4520	summer camp supplies/cc	-	552.36	512.82	39.54	0.00
			PO Total	552.36	512.82	39.54	0.00
			Report Total:	5,168.65	5,193.94	-25.29	0.00