

METRA PURCHASE ORDER SYSTEM
 MONTHLY REPORT OF NEW PURCHASE ORDERS > \$10K
 DECEMBER, 2016
 SORTED BY VENDOR NAME, PO NUMBER

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
K61670	ALL COVERED	100,000.00	NETWORK HARDWARE AND SOFTWARE SUPPLIERS
S61933	ALSTOM TRANSPORTATION, INC.	530,660.00	WHEEL BLANKS
B61877	AMERICAN BATTERY CHARGING INC.	40,000.00	COMMUTER CAR - ELECTRICAL PARTS
K61733	ATLAS & ASSOCIATES, INC.	100,000.00	SIGNAL - BATTERIES
B61736	CLEMENTS NATIONAL CO.	330,264.00	ELECTRICAL - GENERAL MATERIAL & SUPPLIES
S61947	CUMMINS ALLISON CORP.	10,230.00	COMPUTER MAINTENANCE - PC
K61921	EZTECH MFG., INC.	57,906.00	FABRICATION, METAL
K61895	FAIVELEY TRANSPORT NORTH AMERICA	11,687.50	AIR BRAKE MATERIAL - VALVES
K61896	FAIVELEY TRANSPORT NORTH AMERICA	58,582.00	AIR BRAKE MATERIAL - GENERAL
K61746	FRANK RALPHS INC.	641,859.00	ALUMINUM (CHANNEL)
S61944	HP PRODUCTS	18,837.00	JANITORIAL CHEMICAL PRODUCTS
B61850	INSIGHT ADVERTISING, INC.	40,000.00	PROMOTIONAL MATERIALS AND AWARDS
K61890	J P SIMONS & CO.	118,780.00	ELECTRICAL - GENERAL MATERIAL & SUPPLIES
K61914	LAIRD PLASTICS, INC.	69,007.68	PLEXIGLASS & LEXAN
B61722	MCCANN INDUSTRIES, INC.	500,000.00	CATERPILLAR PARTS
K61721	MCCLENDON HOLDINGS	100,000.00	SIGNAL - BATTERIES
K61909	MOTIVE EQUIPMENT INC.	22,607.00	LOCOMOTIVE MECHANICAL CONTROLS & APPLIANCES - WATERCOOLER
S61847	NAK-MAN CORP.	29,975.00	TRACK - CROSSOVERS, TURNOUTS
K61033	NASG HOLDINGS, INC.	2,700,000.00	WINDOW GLAZING, WEATHERSTRIPPING AND TRIMMING - GENERAL
B61833	NIPPON SHARYO MANUFACTURING LLC	40,000.00	SPRINGS - BUDD, MK & NIPPON SHARYO
B61686	NORA SYSTEMS, INC.	150,000.00	RUBBER FLOOR COVERING
K61819	NORDCO INC.	389,992.00	MAINTENANCE-OF-WAY EQUIPMENT
B61807	POWER PARTS SIGN DIVISION OF	100,000.00	DECALS AND SIGNS
S60807	QUALITY ASSOCIATES INTERNATIONAL	36,000.00	TRAINING & DEVELOPMENT
B61750	ROEMER INDUSTRIES	400,000.00	DECALS AND SIGNS

METRA PURCHASE ORDER SYSTEM
MONTHLY REPORT OF NEW PURCHASE ORDERS > \$10K
DECEMBER, 2016
SORTED BY VENDOR NAME, PO NUMBER

PO NUMBER	VENDOR NAME	DOLLAR AMOUNT	GOODS & SERVICES CATEGORY
S61956	SCHUNK CARBON TECHNOLOGY, LLC	16,012.00	CLEANERS, JANITORIAL SUPPLIES AND EQUIPMENT - GENERAL
K61691	SKILLNET SOLUTIONS, INC.	2,000,000.00	CONSULTANTS, COMPUTER DESIGN AND PROGRAMMING
S61931	SUMMIT RAILROAD PRODUCTS, INC.	344,448.00	WHEEL BLANKS
K61861	TALLGRASS SYSTEMS LTD.	89,810.00	MICROCOMPUTER HARDWARE AND SOFTWARE SUPPLIERS
B61749	TEKNOWARE, INC.	800,000.00	LIGHTING FIXTURES, BALLAST AND ACCESSORIES
S61910	THOMSON REUTERS-WEST	200,000.00	LEGAL
B61719	WEST SIDE INDUSTRIAL SUPPLY	400,000.00	HARDWARE/MILL SUPPLIES/HAND TOOLS - GENERAL
B61720	WEST SIDE INDUSTRIAL SUPPLY	200,000.00	HARDWARE/MILL SUPPLIES/HAND TOOLS - GENERAL
S61943	WEST SIDE INDUSTRIAL SUPPLY	21,120.00	JANITORIAL CHEMICAL PRODUCTS
S61916	ZUBER LAWLER & DEL DUCA LLP	1,000,000.00	LEGAL SERVICES