

UNOFFICIAL COPY

State of Illinois,
DuPage County.

SS.

IN THE OFFICE OF THE
RECORDER OF DEEDS OF DUPAGE COUNTY
BRUNER CORPORATION

86515665

CLAIMANT
vs.
NORTHROP DEFENSE CENTER
DEFENDANT

NOTICE AND CLAIM FOR LIEN IN AMOUNT OF
\$17,300.00

The Claimant BRUNER CORPORATION
of MILWAUKEE County of MILWAUKEE State of WISCONSIN hereby file a notice
and Claim for Lien against NORTHROP DEFENSE CENTER and ONEEL & COMPANY
Contractor of CHICAGO County of COOK State of ILLINOIS and
NORTHROP CORPORATION
owner of Rollins Meadows County of COOK State of ILLINOIS
and state:

That, on the 27th day of JANUARY A. D. 1980, said last named person
was the owner of the following described land in the County of
State of Illinois, to-wit: The West half of the Southeast quarter of Section 23,
Township 47 North, Range 10, East of the Third Principal Meridian,
in Cook County, Illinois.

in Section 23 Township 47 North Range 10
and ONEEL & COMPANY
Contractor for the improvement thereof.

That, on the 27th day of JANUARY A. D. 1980, said Contractor
made a subcontract with the Claimant to (1) Deliver water conditioning
equipment

for and in said improvement, and that, on the
28th day of June 1980 the Claimant completed thereunder (2)
The delivery of said equipment

*That, at the special instance and request of said Contractor, the Claimant
furnished extra and
additional materials at and extra and additional labor on said premises of the value of \$
as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit, and did
complete same on the day of A. D. 19.

That neither said owner, nor his agent, architect or superintendent can, upon reasonable diligence, be found in
said County so as to serve upon either of them personally a notice hereof in accordance with the statute in such cases
made and provided.

That said Contractor entitled to credits on account thereof as follows: NONE

leaving due, unpaid and owing to the Claimant, after allowing all credits, the sum of \$17,300.00
Seventeen Thousand Three Hundred
Dollars, for which, with interest, the
Claimant claim a lien on said land and improvements, against said Contractor and owner.

Signature [Handwritten Signature]

(If a firm sign firm name.)

(1) State what the claimant was to do. (2) "All required said contract to be done" or "delivery of materials to the value
of \$" or "labor to the value of \$" as fully set forth in an account thereof, herewith filed and made part hereof,
marked Exhibit.
If extra, set out, if no extras strike out.

86515665

In The Office of
The Recorder of Deeds

OF DU PAGE COUNTY

UNOFFICIAL COPY

CLAIM FOR LIEN

VS.

Claimant's Attorney

86515665

Property of Cook County Clerk's Office

86515665

State of Illinois, }
 ss. }
 The Affiant BRUNER CORPORATION
 bring first duly sworn on oath deposes and says, that he is Attorney
 of the Claimant.....; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and
 that all the statements therein contained are true.
 Subscribed and sworn to before me this 16th day of October 1986
 Notary Public

UNOFFICIAL COPY

C.W. JOHNSON INC.

335 Anthony Trail Northbrook, IL 60062
312/498-2800

PURCHASE ORDER NO. 47459

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING MEMOS AND BILLS OF LADING

DATE September 26, 1985

CHICAGO/PORTLAND

TO Broderick and Associates, Inc. SHIP TO Us c/o Northrop Corporation

5934 W. Montrose Ave.

600 Hicks Road

Chicago, IL 60634

Rolling Meadows, IL 60008

PHONE NO.	TIME	SALESMAN	JOB NO.	JOB
(312) 286-5577		David Broderick	P-540	

CODE	DESCRIPTION	
	Furnish water softening system complete with all accessories for the above named job in accordance with plans and specifications as prepared by Cooley and Borre & Associates, Architects and Engineers, for the delivered price of -----	\$17,300.00
	The above price includes supervision of installation and start-up service.	
	This order is subject to Architect's and Engineer's approval.	
	Furnish 12 sets of submitted data for approval.	
	Furnish 6 sets of operations and maintenance manuals per specifications. Manuals to be submitted 30 days after approval of your submittal. Final payment will not be made until owner has approved these manuals.	
	All materials to be guaranteed for a period of one year from date of acceptance by owner.	
	Notify us 48 hours prior to delivery at (312) 498-2800. No material will be accepted without this notification.	
	Please sign and return acknowledgement copy of this order. - <i>George Handley</i>	
	All invoices and correspondence must include our purchase order number and job number.	
	<i>8/26/85 47459-15685</i>	
		86515685

CONFIRMING ORDER
DO NOT
DATE

NO. OF SUBMITTALS REQUIRED

copies of operation, maintenance and installation instructions are required for the Owner's use. Final payment will not be made until after these are received. All terms and conditions as set forth on reverse side are part of this purchase order. Purchase order shall not become effective for any purpose until acceptance has been properly executed by supplier and returned to office of purchaser.

Accepted: _____
Date _____ Title _____

C.W. JOHNSON, INC.
Paul Handley
Buyer

47459
AN EQUAL OPPORTUNITY EMPLOYER