



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
819709

Tech Mech Supply LLC
PO Box 5050
Pittsburg PA 15206-0550

DATE
7/3/2013
F.O.B. POINT

PURCHASE ORDER NO.
185714 - 000- OP
REQUISITION NO.
00105951 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

John Biagamano 312-603-
5854

DEPT NO

2001127 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Actuator, Bellmo model # #AFB24-Sr 24 volt power, 2-10vdc control, 133in/lb torques	30.00 EA	183.5000	5,505.00	2001127.530275
2.00	Actuator, Bellmo model # #AFB24-vs 24 volt power, 133in/lb torques FREIGHT INCLUDED PER VENDOR	10.00 EA	147.0000	1,470.00	2001127.530275
***** Total Order *****				6,975.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: *JB*

Sm G-M 10 July 2013

PA