



**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
93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
7/18/2013
F.O.B. POINT

PURCHASE ORDER NO.
185849 - 000- OP
REQUISITION NO.
00109034 07

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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Joe Washington 312-433-
6693 or 312-433-6694

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor SAYLOR-BEALL B9200 Furnish two (2) compressors Reciprocating Air Compressor Rated 85.0 ACFM 100 PSIG Base mount built on a NOne Gallon tank powered by 20 hp 460/3/60 ODP Premium efficiency motor operating at 877 RPM Req# 32000123	2.00 EA	5,698.0000	11,396.00	71700200.560411.8300
***** Total Order *****				11,396.00	

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. *OB*

CHIEF PROCUREMENT OFFICER

Date: _____

Shirley M. 19 July 2013

SM