



**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
820069

Pumping Solutions
2850 W 139th St
- Blue Island IL 60406

DATE
8/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
186076 - 000- OP
REQUISITION NO.
00110095 OR

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

SHIP TO Cook County Powerhouse Engineer Shop 3045 S. Sacramento Av Chicago IL 60608	DELIVERY INSTRUCTIONS		DEPT NO	
	Jim Viktora	773-674-3291	2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pump Repair Ingersoll Rand Pump Type #S-12x14SD Case rings (I.D. Machined for proper running clearance), Sleeves (Upgrade to bronze from 400SS), Coupling Insert (Type TB woods #12 Sureflex), Inboard Lipseals CR23742, Outboard Lipseal, Type 1 Mechanical Seals, Mechanical Seal Gland, Bearings, Casing Gasket, (Lip seal area on shaft may need to me metallized. If not, preice will be reduced by \$200.00) Total for parts \$7924.00. Labor 850.00 As per quote PSI PP66-1568 from Pumping Solutions Req# 320001175	.00 JB	8,774.0000	8,774.00	2001118.540360
***** Total Order *****				8,774.00	

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 this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		CHIEF PROCUREMENT OFFICER	Date:
Authorized Signature: _____	Date: _____	<i>John E. M.</i>	5 September 2013
		<i>EM</i>	<i>EM</i>