



**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
843449

ANCHOR MECHANICAL INC
215 S ABERDEEN ST
CHICAGO IL 60607

DATE
9/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
186390 - 000- OP
REQUISITION NO.
00110154 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
R.J. Stein Institute of Forensic Medici
2121 W. Harrison Street
CHICAGO IL 60612-3706

DELIVERY INSTRUCTIONS
Al Kavalasukas 312-997-4402

DEPT NO	Page 1 of 1
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Service, Cleaning Lime Pit Service, clean lime pit and installation of new limestone Three (3) year agreement</p> <p>Scope: Vacuum existing limestone with a "Super Sucker Truck" and properly transport and dispose of materials and waste. Clean tank and install new 2 inch (not crushed) limestone (approx. 1-1/2 cubic yards of limestone). This work is to be performed on a semi annual basis as called for by the Chief Engineer.</p> <p>Materials: "Super Sucker Truck" with 250 feet of 6 inch vacuum hose 1-1/2 cubic yards of 2 Inch limestone (not crushed)</p> <p>Labor: One truck operator Two laborers</p> <p>Vendor must have a Special Waste haulers permit from the EPA for disposal of materials. Vendor is responsible for providing personal protective equipment for its employees during the scope of work.</p> <p>Award Total: \$19,500.00 -- Balance to follow on a separate Purchase Order Req. #32000181</p>	1.00 EA	3,250.0000	3,250.00	2001108.540380
***** Total Order *****				3,250.00	

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: _____

John F. M. 3 Oct 2013
EB