



**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
829603

Terrell Materials Corporation
616 South Access Road Ste 305
Chicago IL 60666

DATE
11/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
187081 - 000- OP
REQUISITION NO.
00109451 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
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS

Chuck Swierczewski 773-674-
6376

DEPT NO	
2001109	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Concrete 6.1 bag mix Estimate usage 125 yards	125.00 YD	107.3000	13,412.50	1100.300358
3.00	Environmental Charges	125.00 YD	3.0000	375.00	1100.300358
4.00	NCA NCA(Non Chloride Accelerator) 1% CY @ \$11.00/CU.YD	125.00 YD	11.0000	1,375.00	1100.300358
5.00	High range waterreducer High range water reducer-@\$2.50cwt of cement	125.00 YD	14.3700	1,796.25	1100.300358
6.00	Winter service Winter service charge from December 1 through April 30 @\$8.00 /cu .yd	125.00 YD	8.0000	1,000.00	1100.300358
7.00	Saturday delivery Saturday delivery @\$8.00 cu / yd	125.00 YD	8.0000	1,000.00	1100.300358
8.00	Overtime delivery Overtime delivery @\$8.00/cu /yd	125.00 YD	8.0000	1,000.00	1100.300358
9.00	Hot weather cooling Hot weather cooling @8.00 cu /yd	125.00 YD	8.0000	1,000.00	1100.300358
10.00	Minumim load Minumim load charge 6CY .@	.00 LO	.0000	40.00	1100.300358
11.00	Minumim load 5CY .@	.00 LO	.0000	80.00	1100.300358
12.00	Minumim load 4CY .@ \$120.00/LOAD	.00 LO	.0000	120.00	1100.300358
13.00	Minumim load 3CY @\$60.00/load	.00 LO	.0000	60.00	1100.300358

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 E. M. 24 February 2014

EM



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

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

PURCHASE ORDERED ISSUED TO

829603
Terrell Materials Corporation
616 South Access Road Ste 305
Chicago IL 60666

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

DATE
11/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
187081 - 000- OP

REQUISITION NO.
00109451 OR

Page 2 of 2

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
14.00	Waiting Time after 60 minutes per minute-@	60.00 MI	3.0000	180.00	1100.300358
15.00	Fuel charges Fuel surcharge in effect when the price of diesel fuel exceed \$3.75 per gallon \$10.00/load	25.00 EA	10.0000	250.00	1100.300358
16.00	Concrete 7.0 bag mix @ Req. #32000146\$112.90 /cu-yd	20.00 EA	112.9000	2,258.00	1100.300358
***** Total Order *****				23,946.75	