



**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
844361
CHICAGO PARTS AND SOUNDS LLC
1150 LIVELY BLVD
ELK GROVE VILLAGE IL 60007

DATE
8/19/2013
F.O.B. POINT

PURCHASE ORDER NO.
186092 - 000- OP
REQUISITION NO.
00109773 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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Viktora 773-674-3291

DEPT NO	2001118	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Batteries Battery, Cold cranking Amps 1500 Reserve Cap. Minutes 465 Volts 12vAmp hour capacity at 20 hours. Model # 8D153-5720	24.00 EA	157.8900	3,789.36	2001118.530275
2.00	Batteries Battery, Cold cranking Amps 1400 Reserve Cap minutes 400, volts 12V. Amp hour at 20hrs C. Model # 4D 153-5710 Batteries for generator Spec:for 8D153-5720 & 44153-5710 units vibration resistance Flat top design maintenance free must recover to 25 charging amp within 20 min time. Must meet SAE J2185 life cycle Test must have vented built-in flame arrestor straps must cast into plates both positive and negatice sides. must meet or exceed O.E.M Spec. *Deliver as needed by Machinist. Note:per vendor Motor Craft Batteries Made In USA 24 Months Free Replacement Warranty	10.00 EA	138.1500	1,381.50	2001118.530275
***** Total Order *****				5,170.86	

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 G. [Signature] 18 Sept 2013

[Handwritten initials]

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186093

Requisition # **OR 109773** Contract #

Ship To: **8000409** Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 299999 TEAM LEAD MAIL BOX

Open Date
8/9

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 2001118
Internal Req Number 32000157
Board App Date & Item
Requestion Date 7/8/2013
Date Needed 7/8/2013

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	Battery, Cold cranking Amps 1500 Reserve Battery, Cold cranking Amps 1500 Reserve Cap. Minutes 465 Volts 12V/Amp hour capacity at 20 hours. Model # 8D153-5720 Cancellation - See spec note page 9 must meet specs.	<	>	24.00	EA	375,000.00	9,000.00 2001118.530275
2,000	578	Battery, Cold cranking Amps 1400 Reserve Cap minutes 400, volts 12V. Amp hour at 20hrs C. Model # 4D 153-5710 Cancellation - See Spec note page 3 must meet specs.	<	>	10.00	EA	325,000.00	3,250.00 2001118.530275

Batteries for generator Specfor 8D153-5720 &
44153-5710 units vibration resist. Flat top design
maintenance free must recover to 25 charging amp
within 20 min time. Must meetSAE J2185 life cycle test,
must have vented built-in flame arrestor, straps must
cast into plates both positive and negative sides.
Must meet or exceed O.E.M. Spec.
*Deliver as needed by Machinist.
Req# 32000157

Total of Items Ordered 12,250.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
ACQUISITIONER
7/10/13

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

NEW 81