



**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  
10/11/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**186544 - 000- OP**  
REQUISITION NO.  
00110406 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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Martin Genda  
6338 312-603-

DEPT NO 71700200	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	Duplex Condensate/ Receiver Duplex Condensate/ Receiver with (2) 1/3 h.p 3450 RPM, 115v-200v 60 hertz. 1-phase O.D.P. Motors mounted to a 20 gallon steel receiver with mechanical alternating float with also balancing cocks (2) for discharge side and 2 check valves. MFG Mepeco #PS20DN Req# 32000190	1.00 EA	1,952.7500	1,952.75	71700200.560411.8300
***** Total Order *****				1,952.75	

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. M* 28 OCTOBER 2013

*EAH*

*EB*