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.

DATE
11/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
186713 - 000- OP
REQUISITION NO.
00110645 OR

PURCHASE ORDERED ISSUED TO

824747

Chicago Tank Lining Sales Inc
3603 HILLSIDE ROAD
Evanston IL 60201

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
Lee Broomfield 312-433-6396

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Boiler Tank Service Surge tank service for supplying Heat to the building JTDC during The winter season Chicago Tank Lining will apply EC405 HT (a white metal abrasive blast) to chemically and physically Clean the tank and provide an anchor Pattern for proper adhesion of the coating	1.00 LO	16,780.0000	16,780.00	1100.300358
	*******	Total Order *******		16,780.00	

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:**
28 April 2014

Report: R56REQ2

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nev

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
186713

Requisition # OR 110645 Contract # 1381-13099 | Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108
Internal Req Number 32000205
Board Apr Date & Item
Requisition Date 9/25/2013
Date Needed 9/25/2013

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions:
Lee Broomfield
312-433-6396

Supplier: 824747 Chicago Tank Lining Sales Inc
3603 HILLSIDE ROAD
Evanston IL 60201

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

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Boiler Tank Service Surge tank service for supplying Heat to the building JTDC during The winter season Chicago Tank Lining will apply EC405 HT (a white metal abrasive blast) to chemically and physically Clean the tank and provide an anchor Pattern for proper adhesion of the coating As per attached quote Req#32000205	< >	1.00	LO	16,780.0000	16,780.00	2001108.530360

Total of Items Ordered 16,780.00

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.

REQUISITIONER BUREAU or DEPARTMENT HEAD

9/24/13

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY