



**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**  
819383

Johnson Controls  
3007 Malmo Drive  
Arlington Heights IL 60005

**DATE**  
11/21/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**186873 - 000- OP**  
**REQUISITION NO.**  
00110815 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  
3rd District Court Administration Bldg  
2121 Euclid Avenue  
Rolling Meadows IL 60008-1566

**DELIVERY INSTRUCTIONS**  
Joe Samansky 847-818-  
2401

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	Troubleshoot frequency drive Troubleshoot frequency drive control program DSC-8500 Controller.	.00 JB	1,898.0000	1,898.00	1100.300358
2.00	Replace static pressure sensor Replace static pressure sensor for supply fan.	.00 JB	697.0000	697.00	1100.300358
3.00	Replace failing NU-NCM300 Replace failing NU-NCM300 with reconditioned NU-NCM3500 into replacement device.	.00 JB	7,486.0000	7,486.00	1100.300358
***** Total Order *****				10,081.00	

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 E. M.* 30 April 2014  
*PKA*

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number  
**186823**

Requisition # **OR 110815** Contract # **1381-13150**

Ship To: 8000415 Facilities Management  
3rd District Court Administrat  
2121 Euclid Avenue  
Rolling Meadows IL 60008-1566

Delivery Instructions: Joe Samansky  
847-818-2401  
Supplier: 810319 Applied Controls Inc  
30 W 270 Butterfield Rd Ste 11  
Warrenville IL 60555-1570

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code NCR  
Business Unit 2001108  
Internal Req Number 32000215  
Board Apr Date & Item 10/8/2013  
Requisition Date 10/8/2013  
Date Needed 10/8/2013

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

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	961	Troubleshoot frequency drive Troubleshoot frequency drive control program DSC-8500 Controller.	<	>	JB	3,331.3800	3,331.38	2001108-540360
2,000	961	<del>As per attached quote Applied Controls Z12943</del> Replace static pressure sensor Replace static pressure sensor for supply fan. <del>As per attached quote Applied Control 911013</del>	<	>	JB	1,913.9800	1,913.98	2001108-540360
3,000	961	Replace failing NU-NCM300 with reconditioned NU-NCM3500 into replacement device. <del>As per attached quote Applied Controls 9126113</del> Req# 32000215	<	>	JB	3,614.0000	3,614.00	2001108-540360
Total of Items Ordered							<b>8,859.36</b>	

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 indicate the source 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 [Signature]  
10/8/13  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

ncf  
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