



**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

76504

Patten Power Systems
635 W Lake St
Elmhurst IL 60126

DATE

12/13/2013
F.O.B. POINT

PURCHASE ORDER NO.

187194 - 000- OP

REQUISITION NO.

00110833 OR

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

SHIP TO Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

DELIVERY INSTRUCTIONS

NATHAN BERNACCHI
603-7689

312-

DEPT NO

5240583

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RENTAL ***** EMERGENCY BACKUP GENERATOR: SPECIFICATIONS 500 KW AT 480V 3 PHASE 24 HOUR FUEL CAPACITY TERMS: ONE WEEK EACH JOB PENDING DATES: DELIVERY: MARCH 18, 2014 -ON OR AROUND THIS DATE DELIVERY: NOVEMBER 4, 2014-ON OR AROUND THIS DATE DELIVERY: FEBRUARY 24, 2015-ON OR AROUND THIS DATE DELIVERY: APRIL 7, 2015 -ON OR AROUND THIS DATE DELIVERY: MARCH 15, 2016-ON OR AROUND THIS DATE DELIVERY: NOVEMBER 8, 2016-ON OR AROUND THIS DATE OWNER IS RESPONSIBLE TO CONNECT, START, OPERATE AND DISCONNECT GENERATOR TO BUILDING DURING RENTAL PERIOD. OWNER IS RESPONSIBLE FOR SECURITY OF GENERATOR DURING RENTAL PERIOD, EVERY ELECTION INSTALLATION REQUIRES FOUR (4) HOURS OF OT DURING PREMIUM HOURS. FOR SITE INFORMATION CONTACT: TOM VEGETABLE - 312-446-0643 MIKE RUSCO - 630-330-9571 BARBARA VORBAU 773-801-2006 PLEASE CALL FOR DELIVERY INSTRUCTIONS	6.00 EA	1,100.0000	6,600.00	5240583.550020
2.00	CABLE 450 FEET OF 535MCM CABLE LABOR FOR CABLE PHASING, STARTUP AND OPERATIONAL TRAINING DELIVERY, PICKUP ENVIRONMENTAL AND ALL FEES INCLUDED. Accessories. Qty.81. 4/O x 50 \$16.00 x \$1296.00 Qty. 9 4/O Female Talls Qty ,9 4/O Male Talls	6.00 EA	1,296.0000	7,776.00	5240583.550020
3.00	Freight \$1,200 per event	6.00 EA	1,200.0000	7,200.00	5240583.550020

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 P. M. 31 January 2014

ELH



**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

76504
Patten Power Systems
635 W Lake St
Elmhurst IL 60126

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

DATE
12/13/2013
F.O.B. POINT

**PURCHASE ORDER NO.
187194 - 000- OP**

**REQUISITION NO.
00110833 OR**

**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
	Patten Quote# W013326				
				21,576.00	

***** Total Order *****

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 110833**

Contract # **1381-13160**

Open Date

Ship To: **765942 Hawthorne Warehouse**

**4545 W Cermak
Chicago IL 60623**

Delivery Instructions:

**NATHAN BERNACCHI
312-603-7889
LPHWME 53299**

Supplier: **299999**

TEAM LEAD MAILBOX

Buyer Number **724151 Supervisor 50**
BSV
Business Unit **5240583**
Internal Req Number **45240007**
Board Apr Date & Item
Requestion Date **10/8/2013**
Date Needed **10/8/2013**

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Line # **1000 578** Commodity Description

RENTAL

EMERGENCY BACKUP GENERATOR SPECIFICATIONS

500 KW AT 480V 3 PHASE

24 HOUR FUEL CAPACITY

450 FEET OF 535MCM CABLE

LABOR FOR CABLE PHASING, STARTUP AND OPERATIONAL TRAINING DELIVERY,
PICKUP ENVIRONMENTAL AND ALL FEES INCLUDED.

TERMS:

ONE WEEK EACH JOB

PENDING DATES:

DELIVERY: MARCH 18, 2014 - TO BE DETERMINED

DELIVERY: NOVEMBER 4, 2014 - TO BE DETERMINED

DELIVERY: FEBRUARY 24, 2015 - TO BE DETERMINED

DELIVERY: APRIL 7, 2015 - TO BE DETERMINED

DELIVERY: MARCH 15, 2016 - TO BE DETERMINED

DELIVERY: NOVEMBER 8, 2016 - TO BE DETERMINED

OWNER IS RESPONSIBLE TO CONNECT, START, OPERATE AND DISCONNECT
GENERATOR TO BUILDING DURING RENTAL PERIOD. OWNER IS RESPONSIBLE FOR
SECURITY OF GENERATOR DURING RENTAL PERIOD.
EVERY ELECTION INSTALLATION REQUIRES FOUR (4) HOURS OF OT DURING
PREMIUM HOURS.

FOR SITE INFORMATION CONTACT:

TOM VEGETABLE - 312-446-0643

MIKE RUSCO - 630-330-9571

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. inv. 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

REQUISITIONER

BUREAU & DEPARTMENT HEAD

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

6.00 EA

1,0000

6.00

5240583 550020

Daily Rate

Old PO 175953

ACCT #

DATE

BY

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 110833**

Contract # **1381-13160**

Open Date

Ship To: **765642 Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623**

Delivery Instructions:
**NATHAN BERNACCHI
312-603-7699**

Supplier: **289999 TEAM LEAD MAILBOX**

Buyer Number **724151 Supervisor 50**
Bid/Sale Src Code **BSV**
Business Unit **5240583**
Internal Req Number **45240007**
Board App Date & Item
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	Ball on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1000 578	RENTAL EMERGENCY BACKUP GENERATOR: SPECIFICATIONS 500 KW AT 480V 3 PHASE 24 HOUR FUEL CAPACITY 450 FEET OF 93SMCM CABLE LABOR FOR CABLE PHASING, STARTUP AND OPERATIONAL TRAINING DELIVERY, PICKUP ENVIRONMENTAL AND ALL FEES INCLUDED. TERMS: ONE WEEK EACH JOB PENDING DATES: DELIVERY: MARCH 18, 2014 - TO BE DETERMINED DELIVERY: NOVEMBER 4, 2014 - TO BE DETERMINED DELIVERY: FEBRUARY 24, 2015 - TO BE DETERMINED DELIVERY: APRIL 7, 2015 - TO BE DETERMINED DELIVERY: MARCH 15, 2016 - TO BE DETERMINED DELIVERY: NOVEMBER 8, 2016 - TO BE DETERMINED OWNER IS RESPONSIBLE TO CONNECT, START, OPERATE AND DISCONNECT GENERATOR TO BUILDING DURING RENTAL PERIOD. OWNER IS RESPONSIBLE FOR SECURITY OF GENERATOR DURING RENTAL PERIOD. EVERY ELECTION INSTALLATION REQUIRES FOUR (4) HOURS OF OT DURING PREMIUM HOURS. FOR SITE INFORMATION CONTACT: TOM VEGETABLE - 312-446-0843 MIKE RUSCO - 630-330-9571	<	6.00	EA	1.0000	6.00	5240583 550020

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 are necessary to 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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
BUREAU OF DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 110833** Contract # **Open Date**

Ship To: **765642 Hawthorne Warehouse**
4545 W Cermak
Chicago IL 60623

Delivery Instructions: **NATHAN BERNACCHI**
312-603-7699

Buyer Number **724151 Supervisor 50**
Bid/Sole Src Code **BSV**
Business Unit **5240583**
Internal Req Number **45240007**
Board App 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 _____

Expiration Date _____ Emergency No. _____

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

BARBARA VOREAU 773-801-2006
PLEASE CALL FOR DELIVERY INSTRUCTIONS

Total of Items Ordered 6.00

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 are properly included in the specific line item budget appropriation approved by the Board of County Commissioners and that is a sufficient unencumbered balance in the account to grant same.

CCA APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____