



**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  
80921

R A Daugherty Sales Inc  
571 W Golf Rd  
Arlington Hts IL 60005

DATE  
9/12/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**186265 - 000- OP**  
REQUISITION NO.  
00108708 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  
Maywood Court Bldg - 4th District Court  
1500 S. Maybrook Drive  
Maywood IL 60153-2410

**DELIVERY INSTRUCTIONS**  
Larry Rincon 312-433-4555

DEPT NO  
71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pump, Weil Pump #2224, Vertical 4" discharge sewage pump, same as the existing pump with stainless steel shaft, special lower bearing, 3hp, 1150rpm, 3 phase tri volt motor. As per quote # 505.936 Req# 32000109	1.00 EA	5,353.0000	5,353.00	71700200.560411.8300
***** Total Order *****				5,353.00	

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:

*Shm* 9/12/2013

*g*