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
8/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
185990 - 000- OP
REQUISITION NO.
00110034 OR

PURCHASE ORDERED ISSUED TO

819383

Johnson Controls
3007 Malmo Drive
Arlington Heights IL 60005

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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Bryan Johnson 773-674-6264

DEPT NO 2001127

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bottom Isolator #02533200 Bottom Isolator #02533200	18.00	EA	13.2900	239.22	2001127.540360
2.00	Terminal seal #02813946 Terminal seal #02813946	18.00	EA	8.0000	144.00	2001127.540360
3.00	Term washer #02119117 Term washer #02119117	18.00	EA	1.5000	27.00	2001127.540360
4.00	Thermistor #025533202 Thermistor #025533202	12.00	EA	28.5100	342.12	2001127.540360
5.00	O-Ring 2-276, Suct cvr # O-Ring 2-276, Suct cvr #02813852	3.00	EA	25.9600	77.88	2001127.540360
6.00	Gasket 3 1/2" 02813864 Gasket 3 1/2" 02813864	6.00	EA	18.5100	111.06	2001127.540360
7.00	Gasket 3" #02813863 Gasket 3" #02813863	6.00	EA	36.9000	221.40	2001127.540360
8.00	Gasket 1 1/2" #02813862 Gasket 1 1/2" #02813862	2.00	EA	32.9700	65.94	2001127.540360
9.00	Sensor, Temp #02529964 Sensor, Temp #02529964	2.00	EA	63.6700	127.34	2001127.540360
10.00	Switch, HP #02530480 Switch, HP #02530480	2.00	EA	121.1500	242.30	2001127.540360
11.00	Transducer press recip ch Transducer press recip ch #02529583	2.00	EA	482.9500	965.90	2001127.540360
12.00	Transducer press #02829139001 Transducer press #02829139001	2.00	EA	481.5700	963.14	2001127.540360
13.00	Bushing #02318052 Bushing #02318052	4.00	EA	24.9900	99.96	2001127.540360
14.00	Comp heat conductive #01300898	1.00		31.6700		2001127.540360

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:** 6 August 2013

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Comp heat conductive #01300898		EA		31.67	
15.00	Oil, L 5 gal pail #01100592 Oil, L 5 gal pail #01100592	1.00	EA	1,024.4100	1,024.41	2001127.540360
16.00	Element, oil filter #02635601 Element, oil filter #02635601	3.00	EA	95.5500	286.65	2001127.540360
17.00	O Ring oil filt cvr ,/f sleeve O Ring oil filt cvr ,/f sleeve #02813849	3.00	EA	7.5000	22.50	2001127.540360
18.00	Isolator, Top# 02533201 Isolator, Top# 02533201 As per attached quote from Johnson Controls 7/31/13 Req# 32000173	18.00	EA	5.5000	99.00	2001127.540360
	******* Total Order *******				5,091.49	