



**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  
849890

National Compressor Exchange Inc.  
75 Onderdonk Avenue  
Ridgewood NY 11385

DATE  
9/16/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**186309 - 000- OP**  
REQUISITION NO.  
00110535 OC

**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 Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Bryan Johnson 773-674-  
4027

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	Compressor York remanufactured screw Compressor-model# DXS36LASA46/50 46V 3PH on exchange basis	1.00 EA	12,000.0000	12,000.00	2001108.540360
2.00	Old Compressor Core Price If Core for DXS36 Is not returned	1.00 EA	3,000.0000	3,000.00	2001108.540360
3.00	Compressor York remanufactured screw Compressor-model# DXS45LASA46/50 460V 3PH On exchange basis	1.00 EA	13,000.0000	13,000.00	2001108.540360
4.00	Old Compressor Core Core for the DXS45 if old Core not returned	1.00 EA	3,000.0000	3,000.00	2001108.540360
5.00	Pail of Oil 5 Gallon pail of oil need For the 2 (two) Compressor's Mentioned above	2.00 EA	715.0000	1,430.00	2001108.540360
6.00	Warranty 4 year warranty for the DXS36LASA46/50 Compressor	1.00 EA	3,200.0000	3,200.00	2001108.540360
7.00	Warranty 4 Year warranty for the DXS46LASA46/50 Compressor Req# 32000198	1.00 EA	3,400.0000	3,400.00	2001108.540360
***** Total Order *****				39,030.00	

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: \_\_\_\_\_

*Shu E. M.* 16 Sept 2013

*ETG*