



**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
833923

Roesch Ford
333 W Grand Ave
Bensenville IL 60106

DATE
6/20/2014
F.O.B. POINT

PURCHASE ORDER NO.
188774 - 000- OP
REQUISITION NO.
00112242 07

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

SHIP TO Sheriff - Vehicle Services
10351 S. Woodlawn Ave
Chicago IL 60628

DELIVERY INSTRUCTIONS

KEVIN MCGUIRE 773-
291-2308

DEPT NO

71700211 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TOW TRUCKS, 2014 FORD REGULAR CAB XL WITH TOW BED	2.00 EA	14,786.0000	229,572.00	71700211.560611.8300
2.00	2014 FORD F-750 REGULAR CAB XL WITH TOW BED AS PER CONTRACT 1411-13432 AUTHORIZED BY THE COUNTY BOARD: JUNE 18, 2014 CONTRACT PERIOD: JUNE 25, 2014 THRU JUNE 24, 2016 AMOUNT AUTHORIZED: \$352,072.00 AMOUNT ENCUMBERED ON THIS P.O.: \$352,072.00 BALANCE ON THIS P.O.	1.00 EA	22,500.0000	22,500.00	71700211.560611.8300
***** Total Order *****				352,072.00	

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 G. Mc... 30 June 2014

dm

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
188774

INCC

Requisition # **07** 112242 Contract # **1411-13432** Open Date

Ship To: 461551 Sheriff - Vehicle Services Delivery Instructions: KEVIN MCGUIRE 773-291-2308 Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code: NCR
Business Unit: 71700211
Internal Req Number: 42140505
Board Apr Date & Item: Tow Trucks
Requisition Date: 1/21/2014
Date Needed: 1/21/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Pkg 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	070 MODEL YEAR 2014 FORD WITH TOW BED	<	2.00	EA	87,600.0000	175,200.00	71700211.560611.8300
2.000	070 MODEL YEAR 2014 FORD WITH TOW BED. SPECIFICATIONS ATTACHED.	<	1.00	EA	110,000.0000	110,000.00	71700211.560611.8300
					Total of Items Ordered	285,200.00	

Recommended Supplier List:

A/B Number	Supplier Name
724604	Sutton Ford
776455	Trans Chicago Truck Group
793497	LYNCH CHICAGO INC
803549	Morrow Brothers Ford Inc

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the department (or institution) and that the order, account & activity numbers are correct. I have personally inspected 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: *Debra Hummer*
BUREAU or DEPARTMENT HEAD: *DS*

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____