



**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
79570

Washburn Machinery Inc
175 Gaylord St
Elk Grove Village IL 60007

DATE
9/19/2014
F.O.B. POINT

PURCHASE ORDER NO.
189559 - 000- OP
REQUISITION NO.
00114426 OR

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

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS
William Wuchner 773-674-
6201

DEPT NO	Page 1 of 1
2390954	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE CONTRACT WASHERS AND DRYERS UNIVAC 150 LB WASHERS MODEL # UWN150T3VQU2001 UNIVAC 170 LB DRYERS MODEL # UT1705RMQ1G2W01	120.00 HR	85.0000	10,200.00	2390954.520400
2.00	PARTS AND MATERIALS \$10,000.00+ 20% VENDOR'S MARKUP INCLUSIVE OF SHIPPING CHARGES	.00 JB	.0000	12,000.00	2390954.520400
***** Total Order *****				22,200.00	

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 A. M. 30 September 2014