



**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
827006

DATE
9/30/2014
F.O.B. POINT

PURCHASE ORDER NO.
189560 - 000- OP
REQUISITION NO.
00114428 OR

A.M.C. Mechanical, Inc.
11535 W. 183rd Place
Unit 106
Orland Park IL 60467

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

2390954

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE CONTRACT MANITOWAK ICE MACHINES MODEL # SY1405W	105.00 HR	92.5000	9,712.50	2390954.520400
3.00	PARTS AND MATERIALS \$9,000.00 + 12% VENDOR'S MARKUP	.00 JB	.0000	10,080.00	2390954.520400
***** Total Order *****				19,792.50	

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.

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:

Authorized Signature: _____

Date: _____

John E. M. 2 OCTOBER 2014

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
1895260

Requisition # **OR 114428** Contract # **1411-13878**

Ship To: 8000932 Sheriff - Department of Correc
Department of Corrections Comp
2600 C. California Avenue
Chicago IL 60608-5146

Delivery Instructions: William Wuchner
773-574-6201
Supplier: 239989 TEAM LEAD MAIL BOX

Buyer Number NCR
Bid/Sole Src Code 2390954
Business Unit
Internal Req Number 42390040
Board Apr Date & Item
Requisition Date 7/15/2014
Date Needed 7/15/2014

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior 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	578 One year maintenance for for DOC. Model # SY1405W Labor	<	>	105.00	HR	85.0000	8.925.00 2390954.520400
2.000	578 Parts- parts and material not at Vendor's Actual Cost plus Vendor's Mark Up as indicated in this bid. covered in Item#1 to be billed	<	>		JB	.0000	10,800.00 2390954.520400
Total Vendor's Actual cost mark-up						\$9,000 + 20% = \$10,800	
Total of Items Ordered						19,725.00	

CERTIFICATION
I hereby certify that the items and/or services above are necessary for the department (or institution) and that the cost of the items and/or services is within the available budget for the specific line item. Budget appropriation approved by the Board of County Commissioners and the Director of Administration unencumbered balance in the account to grant same.

David P. ...

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DA

ACCT # _____

DATE _____

BY _____