



**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
855197

RUSSO POWER EQUIPMENT
9525 W. IRVING PARK RD
SCHILLER PARK IL 60176

DATE
11/5/2014
F.O.B. POINT

PURCHASE ORDER NO.
190080 - 000- OP
REQUISITION NO.
00115449 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 2390954	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE FOR LAWN CARE AND SNOW REMOVAL EQUIPMENT AS PER CONTRACT 1411-14145 TOTAL AMOUNT AUTHORIZED: \$22,995.00 HOURLY MAINTENANCE RATE: \$50.00 ESTIMATED WORK HOURS: 340 TOTAL MAINTENANCE: \$17,000.00 PARTS AND MATERIALS TO BE BILLED AT VENDOR'S COST PLUS VENDOR'S MARK UP \$5,450.00 + 10% = \$5,995.00 VENDOR WILL CONTACT DEPARTMENT PRIOR TO DELIVERY: BILL WUCHNER, BUSINESS MANAGER, (773) 674-6201 AMOUNT ENCUMBERED ON THIS P.O.: \$1,000.00 BALANCE TO FOLLOW	.00 JB	.0000	1,000.00	2390954.520400
		***** Total Order *****		1,000.00	

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.

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 P. M. 17 November 2014

CPA