



**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
78055

Clark Devon Hardware Company
6401 N Clark St
Chicago IL 60626

DATE
4/15/2014
F.O.B. POINT

PURCHASE ORDER NO.
188266 - 000- OP
REQUISITION NO.
00112473 07

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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Fagbemi "Deen" Adebola 312-
433-5651

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Large carpet extractor, Large carpet extractor, cleaning path 20" brush diameter 4", brush speed 1400 rpm, waterlift minimum 105", air flow 100 CFM, Solution pump 100PS-4quick disconnect jets, Power source cable, 75' power cord, Solution tank 25 gallons, recovery tank 25 gal, Vacuum shoe 20", stainless steel, Vacuum Motor 2HP 3 stage, Construction Rotational molded polyethylene, Attachments Included scrub wand, upholstery tool, and 25ft hose. Manufacturer Item No: Tornado Marathon 2000 Carpet Extractor	1.00 EA	4,472.2400	4,472.24	71700200.560421.8300
***** Total Order *****				4,472.24	

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 S. M. 23 April 2014

ELH

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 112473 Contract # 1481-13479 Open Date

Ship To: 8000411 Facilities Management Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
 Juvenile Detention Complex and Fagbani "Deen" Adebola
 1100 S. Hamilton Avenue 312-433-5651
 CHICAGO IL 60612-4284

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	Large carpet extractor.	<	>	1.00	EA	6,800.0000	6,800.00	71700200.560421.8300
Large carpet extractor, cleaning path 20" brush diameter 4", brush speed 1400 rpm, waterlift minimum 105", air flow 100 CFM, Solution pump 100PS-4quick disconnected jets, Power source cable, 75' power cord, Solution tank 25 gallons, recovery tank 25 gal, Vacuum shoe 20", stainless steel, Vacuum Motor 2HP 3 stage, Construction Rotational molded polyethylene, Attachments included scrub wand, upholstery tool, and 25ft hose. Manufacturer Item No: Minutemen Ambassador 20 or equivalent. Req# 42000058									

Total of Items Ordered 6,800.00

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account #, or activity numbers indicated above accurately reflect 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.

[Signature]
 REQUISITIONER 3/14/14

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
 DATE _____ BY _____

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 JANUARY 19 AM 9:52
 TIME KEPT