



**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**  
853845

**DATE**  
5/27/2014  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**188563 - 000- OP**  
**REQUISITION NO.**  
00113653 OR

Midwest Dock Solutions Inc  
1249 E Burville Rd #8  
Crete IL 60417

**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  
Markham Court Bldg - 6th District Court  
16501 S. Kedzie Parkway  
Markham IL 60426-5509

**DELIVERY INSTRUCTIONS**  
John Reidy 708-232-4141

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Install new blue giant U-series mechanical dock leveler 6'X6' 30,000 lbs. capacity. 20" pit, 16" dock plate lip, 4" steel lift kit. Includes side weather stripping. 5 year structural warranty. Plus 1 year parts and labor. Concrete base angle on all 3 sides of dock. 1sq ft. of concrete to be replaced around dock perimeter. Contractor must comply with the Prevailing Wage Act.	.00 JB	8,400.0000	8,400.00	2001108.540360
***** Total Order *****				8,400.00	

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 E. M.* 16 June 2014

*AM*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

[Empty box for Purchase Order Number]

26 NCR

Requisition # **OR 113653** Contract # **1426-13705**

Ship To: 8000418	Facilities Management	Delivery Instructions:	Supplier: 853845	Midwest Dock Solutions Inc	Open Date
	Markham Court Bldg - 6th Distr	John Reidy		2828 E Spruce Dr	
	16501 S. Kedzie Parkway	708-232-4141		Crete IL 60417	
	Markham IL 60426-5509				

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	NCR
Business Unit	2001108
Internal Req Number	42000126
Board Apr Date & Item	
Requisition Date	5/1/2014
Date Needed	5/1/2014

One Time Purchase Yes  No  Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity	Description	Bar. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	961	Install new blue giant U-series dock leveler 6'X6' 30,000 lb capacity, 20" pit, 16" dock plate lip, 4" steel lift kit. Includes side weather stripping 5 year structural warranty. Plus 1 year parts and labor. Concrete base angle on all 3 sides of dock. 1sq sq of concrete to be replaced around dock perimeter. As per attache quote from Midwest Dock 4/25/14 Req# 42000126	<	>	JB	8,200.0000	8,200.00	2001108.540360
Total of Items Ordered							8,200.00	

TIME KEPT  
24 MAY - 2 AM 11:09  
OFFICE OF THE  
PURCHASING AGENT

### CERTIFICATION

I hereby certify that the terms and/or services above are necessary to this department (or institution) and that the above account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

REQUISITIONER [Signature]  
1 AUBEAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_