



**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
854259
DL POWER TECHNOLOGY CORP
14621 W EDISON
NEW LENOX IL 60451

DATE
5/20/2014
F.O.B. POINT

PURCHASE ORDER NO.
188505 - 000- OP
REQUISITION NO.
00113815 OR

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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Mike Perna 773-674-6371

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Emergency PO Service to (2) GE type AK Circuit Breaker, including Main Breaker and Tie Breaker. This includes major reconditioning (complete teardown and rebuild per attached work scope), as well as retrofit of existing trip units with new AC-Pro trip conversion kit, and high current testing up completion. Pick up/delivery included.	.00 JB	11,493.0000	11,493.00	2001113.530275
***** Total Order *****				11,493.00	

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. 27 May 2014

AM

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 113815** Contract # **1426-13733**

Open Date

Ship To: 8000409 Facilities Management
 Criminal Justice Administration
 2650 S. California Avenue
 CHICAGO IL 60608-5145

Delivery Instructions:
 Mike Perma
 773-674-6371

Supplier: 85573
 Siemens Carbenus Division
 580 Slawin Ct
 Mt Prospect IL 60056

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code NCR
 Business Unit 2001113
 Internal Req Number 42000136
 Board App Date & Item
 Requisition Date 5/16/2014
 Date Needed 5/16/2014

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

1.000 961 Server to (2) GE tpe AK cirou

< >

JB

23,994,0000

23,994,00

2001113.530275

Service to (2) GE type AK Circuit Breaker, including main breaker and tie in breaker. This includes major recondition (complete teardown and rebuild per attached work scope), as well as retrofit of existing trip units with ne AC-Pro trip conversion kit, and high current testing up completion. Any parts that are found defective missing or worn (not reusable) during the course of recommended inspection and repairs will be quotes seperately at that time.

Total of Items Ordered

23,994,00

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2014 MAY 19 AM 9:51
 TIME KEPT

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department 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 unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUESTOR

BUREAU or DEPARTMENT HEAD