



**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  
82326

Affiliated Steam Equipment Co  
P O Box 2410  
Carol Stream IL 60132-2410

DATE  
10/2/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**189766 - 000- OP**  
REQUISITION NO.  
00114501 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Bryan Johnson 773-674-  
4010

DEPT NO	Page 1 of 1
71700200	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Thrush Steam Bundle TS10-36-48	1.00 EA	1,940.0000	1,940.00	71700200.560411.8300
2.00	Thrush Steam Bundle TS20-72-2B AS PER CONTRACT NO. 1445-13891 CONTRACT PERIOD: OCTOBER 10, 2014 THROUGH OCTOBER 9, 2015 WITH ONE, ONE YEAR RENEWAL OPTION. AMOUNT AUTHORIZED: \$24,680.00 * TOTAL ENCUMBERD AMOUNT INCLUDING THIS P.O.: \$24,680.00 * BALANCE ON THIS PO.	2.00 EA	11,370.0000	22,740.00	71700200.560411.8300
***** Total Order *****				24,680.00	

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 E. M.* 20 October 2014

*AM*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number: 189766

Requisition # 07 114501 Contract # 1445-13891 Open Date

Ship To: 8000409 Facilities Management  
Criminal Justice Administrative  
2650 S. California Avenue  
CHICAGO IL 60608-5745

Delivery Instructions:  
Bryan Johnson  
773-674-4010  
Supplier: 299999 TEAM LEAD MAILBOX  
82326

Buyer Number: 724151 Supervisor SO  
Bid/Sale Srs Code: NCR  
Business Unit: 71700200  
Internal Req Number: 42000178  
Board App Date & Item  
Requisition Date: 7/22/2014  
Date Needed

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

Line #	Commodity	Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	Thrush <del>tube</del> bundle Thrush single wall bundle TS10-36-4B copper tubes, .035 steel tube sheet, 12.875" OD X .88" thick baffles with gasket Estimated cost per each \$2,800.00 DOC Div V Penthouse	1,000	EA	1,940.00	1,940.00	71700200.560411.8300
2,000	578	Thrush <del>tube</del> bundle Thrush single wall bundle TS20-72-2B copper tubes, .035 steel tube sheet, 21.75" x 1.5" thick steel baffles with gasket Estimated cost per each \$12,000.00 As per attached specifications DOC Div I perimeter Req. #42000178	2,000	EA	11,310.00	22,740.00	71700290.560411.8300

Total of Items Ordered: 3,000

24,650.00

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

REQUISITIONER: Abbeba 7/23/14  
BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

**FILE COPY**