



**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
737281

AMC Mechanical Inc
11535 W 183rd Pl Unit 106
Orland Park IL 60467

DATE
2/28/2014
F.O.B. POINT

PURCHASE ORDER NO.
187874 - 000- OP
REQUISITION NO.
00111619 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Juvenile Temp. Detent. Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

SUSAN TIDWELL 312-
433-6972

DEPT NO

4400630 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MONTHLY SERVICE, (PREVENTIVE MAINTENANCE) REPAIRS FOR ALL OF THE REFRIGERATION EQUIPMENT IN THE FOOD SERVICES DEPARTMENT AT JUVENILE TEMPORARY DETENTION CENTER	12.00 MO	390.0000	4,680.00	4400630.540320
2.00	PARTS AND MATERIALS NOT COVERED IN ITEMS 1, TO BE BILLED AT CONTRACTOR'S ACTUAL COST PLUS MARK-UP/AS PER SPECIFICATIONS HEREIN. AS NEEDED BASIS. \$8,500.00 + 20 % = \$ 10,200.00 TOTAL	.00 JB	10,200.0000	10,200.00	4400630.540320
***** Total Order *****				14,880.00	

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: _____

Shirley G. M. 14 March 2014
SL