



**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
80838

Metropolitan Industries Inc
37 Forestwood Dr
Romeoville IL 60446

DATE
3/21/2014
F.O.B. POINT

PURCHASE ORDER NO.
188042 - 000- OP
REQUISITION NO.
00112878 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
Joe Merkel 773-674-3117

DEPT NO	Page 1 of 1
2001120	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	U.L listed constant-speed U.L listed constant-speed duplex control panel factory wired & tested in common NEMA-4 wall- mounted enclosure. Panel includes main disconnect, circuit breakers, overloads, across the line motor starters, H-O-A switches, control transformer, anti-condensation heater, high water alarm, and "LMSII" programmable logic controller with touch screen operator interface. (1) Submersible level transducer (2) Mechanical float level control switched for back up. quote#214C9433	.00 LO	13,840.0000	13,840.00	2001120.540360
2.00	Installation and field wiring Installation and field wiring of new control panel performed by Metropolitan technicians. Existing pumps and motors to remain. Req# 42000088 EMERGENCY	.00 LO	3,075.0000	3,075.00	2001120.540360
***** Total Order *****				16,915.00	

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 G. M. 27 March 2014
EAM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
188042

Requisition # **OR 112878** Contract # **1481-13568**

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

Delivery Instructions: **Joe Merkel**
773-674-3117

Supplier: **8688**
Metropolitan Industries Inc
37 Forestwood Dr
Romeoville IL 60446

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	961 U.L. listed constant-speed duplex control panel factory wired & tested in common NEMA-4 wall-mounted enclosure. Panel includes main disconnect, circuit breakers, overloads, across the line motor starters, H-O-A switches, control transformer, anti-condensation heater, high water alarm, and "LMSII" programmable logic controller with touch screen operator interface.	<	>	LO	13,840.0000	13,840.00	2001120.540360
2.000	961 (1) Submersible level transducer (2) Mechanical float level control switched for back up. Installation and field wiring panel performed by Metropolitan technicians. Existing pumps and motors to remain. Req# 42000088 EMERGENCY	<	>	LO	3,075.0000	3,075.00	2001120.540360

Total of Items Ordered 16,915.00

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 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 Shirley BUREAU or DEPARTMENT HEAD

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JAN 17 PM 3:19