



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
854693

BCR Auto Group LLC
d/b/a Roesch Ford
333 W. Grand Ave
Bensenville IL 60106

DATE
6/12/2014
F.O.B. POINT

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDER NO.
188686 - 000- OP
REQUISITION NO.
00113556 OR

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

SHIP TO Social Casework Dept - Circuit Court Ad Criminal Justice Administration Bldg. 2650 S. California Ave RM 901 CHICAGO IL 60608-5146	DELIVERY INSTRUCTIONS Mary Rose Heffernan 773-674- 6027	DEPT NO	Page 1 of 1
		5411827	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AUTOMOTIVE VEHICLE Cargo Van Ford E-150 New Ford Cargo Van - Model E-150 (or similar model which meets specifications) All Standard Equipment GVWR: 7,300 LBS Engine: 4.6 Liter V8, Flex Fuel Automatic Transmission w/Overdrive Tires/Wheels: All Season Radials Front, Rear and Spare to meet GVWR Rating Brakes: 4-Wheel Anti-Lock Vehicle Stability Enhancement System Doors: Right Side 6040 Swing Out Rear- Dual Panel Type Heavy Duty Rear Step Bumper Radio: AM/FM Stereo Tinted Windows All Glass Intermittent Wipers Driver and Front Passenger Air Bags Heavy Duty Shocks, Front and Rear Color: Oxford White	1.00 EA	21,101.0000	21,101.00	5411827.560611
***** Total Order *****				21,101.00	

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: John E. M. 29 August 2014

Authorized Signature: _____ **Date:** _____

Handwritten initials

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
1886810

Requisition # **OR 113556** Contract # **1481-13685** Open Date **5/18**

Ship To: 8001052 Social Casework Dept - Circuit
Criminal Justice Administrator
2650 S. California Ave RM 9
CHICAGO IL 60608-5146
Delivery Instructions: Mary Rose Heffernan
773-674-6027
Supplier: 293939 TEAM LEAD MAILBOX

Buyer Number
Bid/Sole Src Code NCR
Business Unit 5411827
Internal Req Number
Board Apr Date & Item
Requisition Date 4/24/2014
Date Needed 4/24/2014

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

Line #	Commodity Description	Qty	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	070 AUTOMOTIVE VEHICLES AND RELATE Cargo Van Ford E-150 New Ford Cargo Van - Model E-150 (or similar model which meets specifications) All Standard Equipment GVWR: 7,300 LBS Engine: 4.6 Liter V8, Flex Fuel Automatic Transmission w/Overdrive Tires/Wheels: All Season Radials Front, Rear and Spare to meet GVWR Rating Brakes: 4-Wheel Anti-Lock Vehicle Stability Enhancement System Doors: Right Side 80/40 Swing Out Rear- Dual Panel Type Heavy Duty Rear Step Bumper Radio: AM/FM Stereo Tinted Windows All Glass Intermittent Wipers Driver and Front Passenger Air Bags Heavy Duty Shocks, Front and Rear Color: Oxford White	1.00	EA	15,849.0000	15,849.00	5411827.560611
				Total of Items Ordered	15,849.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER *[Signature]*
Mary Rose Heffernan
BUYER or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 APR 29 PM 4:18