



**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
77214

Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

DATE
10/24/2014
F.O.B. POINT

PURCHASE ORDER NO.
189977 - 000- OP
REQUISITION NO.
00114980 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
Cook County Government Facility Warehse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS

James Viktora 773-674-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	control assembly Parts for servicing a fork lift part #JPASJ3106986	1.00 EA	735.0000	735.00	2001118.530275
2.00	hydraulic valve service kit Part No. JPA1046587	1.00 EA	228.9000	228.90	2001118.530275
3.00	control/SPNO Part No. JPASJ103101	1.00 EA	110.3000	110.30	2001118.530275
4.00	DIODE - 6AMP / 1000 PV part No. JPASJ102921	3.00 EA	2.8200	8.46	2001118.530275
5.00	25 amp fuse Part No. JPAMISCI	2.00 EA	6.4000	12.80	2001118.530275
***** Total Order *****				1,095.46	

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: _____

S. M. E. M. 29 October 2014

[Handwritten initials]

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

189977

Requisition # OR 114980

Contract # 1481-14023

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facility
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions:
James Viktora
773-874-3291

Supplier: 77214 Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

Buyer Number 77214 Jack's Rental Inc
Bid/Sole Src Code NCR
Business Unit 20011118
Internal Req Number 42000206
Board App Date & Item
Requisition Date 9/8/2014
Date Needed 9/8/2014

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	578 control assembly Parts for servicing a fork lift part #JPASJ3106986	<	1.00	EA	735.0090	735.00	2001118.530275
2.000	578 hydraulic valve service kit Part No. JPA1046587 control/SPNO	<	1.00	EA	228.9000	228.90	2001118.530275
3.000	578 DIODE - 6AMP / 1000 PV part No. JPASJ103101	<	1.00	EA	110.3000	110.30	2001118.530275
4.000	578 25 amp fuse part No. JPASJ102921	<	3.00	EA	2.8300	8.46	2001118.530275
5.000	578 Part No. JPAMISC1	<	2.00	EA	6.4000	12.80	2001118.530275
Total of Items Ordered						1,095.46	

E. M. Murphy

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the cost, in accordance with the numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of Commissioners of Cook County. My signature and the undersigned balance in the amount to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
REQUISITIONER

SUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____

81NCR