



**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  
80921

R A Daugherty Sales Inc  
571 W Golf Rd  
Arlington Hts IL 60005

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

**PURCHASE ORDER NO.**  
**189861 - 000- OP**  
**REQUISITION NO.**  
00115392 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**  
Joe Merkel 773-674-3117

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	EJECTOR PUMP Well ejector pump Model 2534 submersible 4' discharge sileer pump with a 3 hp, 1750 rpm three phase 460 volt motor	2.00 EA	5,065.0000	10,130.00	71700200.560411.8300
***** Total Order *****				10,130.00	

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.* 10 October 2010

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
189861

Requisition # 07 115392 Contract # 1481-1430 Open Date

Ship To: 8000403 Facilities Management  
Criminal Justice Administration  
2650 S. California Avenue  
CHICAGO IL 60608-5145  
Supplier: 80921 Daugherty R.A. Sales Inc  
571 W Golf Rd  
Arlington Hts IL 60005  
Delivery Instructions: Joe Merkel  
773-674-3117

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code NCR  
Business Unit 71700200  
Internal Req Number 42000220  
Board Apr Date & Item  
Requisition Date 10/10/2014  
Date Needed

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	ejector pump well ejector pump model 2534 submersible 4" discharge sliaser pump with a 3 hp. 1750 rpm three phase 460 volt motor	<	>	2.00	EA	5,065,0000	10,130.00	71700200 5600611 8300
Total of Items Ordered								10,130.00	

2014 OCT 10 AM 9:23

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for institutional and that the dept. no./account & activity numbers indicated above accurately reflect the specific line item purchases approved by the Board of County Commissioners and there is a sufficient quantum of business in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

*[Signature]*  
10/9/14