



**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  
83713

Johnson Pipe & Supply Co  
Dept 20-1117 PO Box 5940  
Carol Stream IL 60197-5940

DATE  
10/31/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**190045 - 000- OP**  
**REQUISITION NO.**  
00115616 OR

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

<b>SHIP TO</b> Facilities Management Cook County Government Facility Warehse 2323 S. Rockwell Street CHICAGO IL 60608-3712	<b>DELIVERY INSTRUCTIONS</b> Larry Rincon 312-433-4555	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	Contract # 1481-14187 Captive air tank ASME (American Society of Mechanical Engineers) Certified	2.00 EA	3,039.1800	6,078.36	71700200.560411.8300
***** Total Order *****				6,078.36	

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 E. M.* 7 November 2014

*[Handwritten initials]*

Report: R56REQ02

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

192045

Requisition # **OR 115616** Contract # **1481-14189** Open Date

Ship To: 8000412 Facilities Management  
Cook County Government Facility  
2323 S. Rockwell Street  
CHICAGO IL 60608-3712  
Delivery Instructions: Larry Rhoca  
312-433-4555  
Supplier: 83715 Johnson Pipe & Supply Co  
Dept 20-117 PO Box 5940  
Carol Stream IL 60197-5940

Buyer Number 724151 Supervisor 50  
Bid/Sole Sic Code NCR  
Business Unit 71700200  
Internal Req Number 42000232  
Board App Date & Item 1C/28/2014  
Requisition Date 1C/28/2014  
Date Needed 1C/28/2014

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_  
Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_  
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	578 captive air tank	<	2.00	EA	3.039.1900	6.078.36	71700200.560411.8300
	repair the captive air tank ASWE certified	>					
	<b>Total of Items Ordered</b>					<b>6.078.36</b>	

**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.

REQUISITIONER [Signature]  
BUREAU or DEPARTMENT HEAD [Signature]

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

2014 OCT 30 AM 9:05  
RECEIVED  
OFFICE OF THE  
PURCHASING AGENT