



**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
4/9/2014
F.O.B. POINT

PURCHASE ORDER NO.
188200 - 000- OP
REQUISITION NO.
00112206 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 | 71700200 | Page 1 of 1 |
|---------|----------|-------------|

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------------|
| 1.00 | Replacement, (1) Replace Intellipump control panel with enclosures \$2,079.00 (1) full day labor \$920.00 (8 hrs x \$115.00 Per Hr.) (4) 30' Conery n/o float switches \$336.00 Req. #42000042 Amount Authorized: \$3,35.00 | .00 JB | .0000 | 3,335.00 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 3,335.00 | |

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 E. M... 29 April 2014
CJA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
188200

Requisition # **07 112206** Contract # **1485-13426**

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

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 80838
Metropolitan Industries Inc
37 Forestwood Dr
Romeoville IL 60446

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: NCR
Business Unit: 71700200
Internal Req Number: 22000042
Board App Date & Item: -/17/2014
Requisition Date: -/17/2014
Date Needed: -/17/2014

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

| Line # | Commodity Description | Ball on Hand | Quantity | UOM | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|------------------------|--|--------------|----------|-----|----------------|---------------|----------------------------------|
| 1.000 | 910 Replace Intellipump | < | > | JB | 3,335.0000 | 3,335.00 | 7-700200.560411.8300 |
| | (1) Replace Intellipump control panel with enclosures \$2,079.00 | | | | | | |
| | (1) full day labor \$920.00 (8 hrs x \$115.00 Per Hr.) | | | | | | |
| | (4) 30' Conery n/o float switches \$336.00 | | | | | | |
| | Req. #42000042 | | | | | | |
| Total of Items Ordered | | | | | | 3,335.00 | |

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 MAR 31 AM 9:06

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

Abster
11/22/14
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____