



**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
461268

Russo Power Equipment
9525 W Irving Park Rd
Schiller Park IL 60176

DATE
4/17/2015
F.O.B. POINT

PURCHASE ORDER NO.
191834 - 000- OP
REQUISITION NO.
00116863 07

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

SHIP TO Sheriff - Court Serv Dpt-- Rm 705
Richard J. Daley Center
50 W. Washington Street - RM 705
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
STEVE WHITNEY 312-
433-6354

| | |
|------------|-------------|
| DEPT NO | |
| 1523009426 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|-------------|----------------|------------------------|
| 1.00 | SOD CUTTER WITH AERATOR AS PER CONTRACT 1511-14419 AMOUNT AUTHORIZED: \$12,220.00 AMOUNT ENCUMBERED ON THIS P.O.: \$12,220.00 TOTAL ENCUMBERED AMOUNT INCLUDING THIS PO: \$12,220.00 BALANCE ON THIS P.O. DELIVERY TO: COOK COUNTY SHERIFF'S WORK ALTERNATIVE PROGRAM 4545 WEST CERMAK ROAD CHICAGO, ILLINOIS 60623 ATTN: STEVEN WHITNEY 312-433-6354 | .00 JB | 12,220.0000 | 12,220.00 | 1523009426.560421.8300 |
| ***** Total Order ***** | | | | 12,220.00 | |

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: _____

Shannon E. Andrews (P) 29th May 2015

Report: R56REQ02

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

191834

Requisition # 07 116863 Contract # 1511-14419

Open Date

Ship To: 8000915

Sheriff - Court Serv Dpt- Rm
Richard J. Daley Center
50 W. Washington Street - RM 7
Chicago IL 60602-3002

Delivery Instructions:
STEVE WHITNEY
312-433-6354

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number

299999 TEAM LEAD MAILBOX

Bid/Sole Src Code

NCR

Business Unit

1523009426

Internal Req Number

52300004

Board App Date & Item

1/21/2015

Requisition Date

1/21/2015

Date Needed

1/21/2015

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

SOD CUTTER WITH AERATOR AS PER ATTACHED SPECS

< >

EA

1.0000

1.00

1523009426.66042

THIS BID IS FOR ONE SOD CUTTER WITH AERATOR TO BE DELIVERED TO THE FOLLOWING:

COOK COUNTY SHERIFF'S WORK ALTERNATIVE PROGRAM
4545 WEST CERMAK ROAD
CHICAGO, ILLINOIS 60623

ATTN: STEVEN WHITNEY
312-433-6354

ESTIMATED AMOUNT TO BE AWARDED IS \$7,200.00

\$7,200.00 TO BE ENCUMBERED ON THIS P.O.

CAPITAL PROJECT #9426
CAPITAL ID #31437

Total of Items Ordered

1.00

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

APPROVED BY DEPARTMENT HEAD

David Hanna

ACCT #

DATE

BY

2015 FEB -5 PM 3:23

RECEIVED
OFFICE OF THE
PURCHASING AGENT