



**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
4/10/2015
F.O.B. POINT

PURCHASE ORDER NO.
191766 - 000- OP
REQUISITION NO.
00116864 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 - Work Alternative Prgm-Maywoo
Maywood Court Bldge - 4th Dist Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

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	WOOD CHIPPER AS PER CONTRACT 1511-14420 CONTRACT PERIOD: APRIL 29, 2015 THRU APRIL 28, 2016 AMOUNT AUTHORIZED: \$6,475.00 . TOTAL ENCLUMBERED ON THIS P.O.: \$6,475.00 BALANCE ON THIS P.O. . DELIVERY TO: . SHERIFF'S WORK ALTERNATIVE PROGRAM MAYWOOD COURT BUILDING 1500 MAYBROOK DRIVE MAYWOOD, IL 60153-2410 ATTN: STEVE WHITNEY 312-443-8354	.00 LO	6,475.0000	6,475.00	1523009426.560421.8300
		***** Total Order *****		6,475.00	

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: _____

Monica E. Archwood (P) 28 April 2015