



**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
737281

A.M.C. Mechanical, Inc
11535 W 183rd Pl Unit 106
Orland Park IL 60467

DATE
6/25/2015
F.O.B. POINT

PURCHASE ORDER NO.
192567 - 000- OP
REQUISITION NO.
00119210 OR

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

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS
William Wuchner 773-674-
0062

DEPT NO 2390954	Page 1 of 1
--------------------	-------------

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER	
1.00	MAINTENANCE FOR MANITOWOK ICE MACHINES AS PER CONTRACT 1511-14703 CONTRACT PERIOD: JULY 1, 2015 THRU JUNE 30, 2016 AMOUNT AUTHORIZED: \$21,195.00 . AMOUNT ENCUMBERED ON THIS P.O.: \$21,175.00 BALANCE ON THIS P.O. . Description MAINTENANCE FOR MANITOWOK ICE MACHINES MODEL # SY1405W QUANTITY: 36 LABOR: 105 HOURS/YEAR . \$99.00 / HOUR X 105 = \$10,395.00 .	105.00	HR	99.0000	10,395.00	2390954.520400
2.00	PARTS AND MATERIALS NOT COVERED IN ITEM #1 TO BE BILLED AT VENDOR'S ACTUAL COST PLUS VENDOR'S MARK-UP: . \$9,000 + 20% = \$10,800 .	.00	JB	.0000	10,800.00	2390954.520400
***** Total Order *****				21,195.00		

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. 13 July 2015

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

192567

Requisition # OR 119210 Contract # 1511-14703

Open Date

Ship To: 8000932 Sheriff - Department of Correc
Department of Corrections Comp
2800 C. California Avenue
Chicago IL 60608-5146

Delivery Instructions:
William Wuchner
773-674-0062

Supplier: 289999

TEAM LEAD MAILBOX

Buyer Number

Bid/Sole Src Code

Business Unit

Internal Req Number

Board Apr Date & Item

Requisition Date

Date Needed

NCR

2380954

52390048

5/15/2015

5/15/2015

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

One year maintenance for 36
for the Department of Corrections.
Model # SY1405W

Manitowoc Ice Machines

<

>

105.00 HR

85.0000

8,925.00

2390954.520400

2,000 578

Labor
Part-parts and material not
be billed at Vendor's Actual Cost plus Vendor's Mark-Up as indicated
in this bid.
\$9,000 + 20% = \$10,800
Total Vendor's Actual cost mark-up

covered in item #1 to be

<

>

JB

.0000

10,800.00

2390954.520400

Total of Items Ordered

19,725.00

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD