



**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
79570

Washburn Machinery Inc
175 Gaylord St
Elk Grove Village IL 60007

DATE
9/23/2015
F.O.B. POINT

PURCHASE ORDER NO.
193184 - 000- OP
REQUISITION NO.
00119393 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 773-674-6201

DEPT NO 2390954	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contract No. 1511-14728 Maintenance for Washers and Dryers 5 Unlvax 150lb washers. Model # UWN150T3VQU2001 and 5 Unlvac 170lb-dryers. Model# UTI1705RMQ1G2W01 * Awarded Vendor has the required 5 years of experience in repairing washers and dryers.	120.00 HR	90.0000	10,800.00	2390954.520400
2.00	Parts and material not covered in Item #1 to be billed at Vendor's Actual Cost \$12,000. * Contract Period: October 21, 2015 Thru October 20, 2016 Amount Authorized: \$22,800.00 Amount Encumbered On This P.O. \$22,800.00 Balance On This Po	.00 JB	.0000	12,000.00	2390954.520400
		***** Total Order *****		22,800.00	

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.

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:

Authorized Signature: _____

Date: _____

John G. M. 23 October 2015

OM

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

193184

Requisition # **OR 119393** Contract # **1511-14728** Open Date

Ship To: 8000932 Sheriff - Department of Correc
Department of Corrections Comp
2600 G. California Avenue
Chicago IL 60608-5146

Delivery Instructions:
William Wuchner
773-674-6201

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number
Bid/Sole Src Code NCR
Business Unit 2390954
Internal Req Number 52390051
Board App Date & Item 5/27/2015
Requisition Date 5/27/2015
Date Needed 5/27/2015

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	UCM	Est. Unit Cost	Extended Cost	Business Unit and Object Account			
1.000	578 Maintenance for washers and dryers for DOC. One year maintenance for 5-Unitvac 150lb-washers. Model # UWN150T3VQU2001 and 5-Unitvac 170lb-dryers. Model# UT11705RMQ1G2W01 Vendor must have five (5) years washer and dryer experience and be qualified to repair steam dryers. Parts-parts and material not covered in item #1 to be billed at Vendor's Actual Cost Plus Vendor's Mark -up as indicated in this bid. \$10,000 + 20% = \$12,000 Total Vendor's Actual Cost Mark-up	<	>		120.00	HR	86.0000	10,200.00 2390954.520400		
2.000	578						JB	.0000	12,000.00 2390954.520400	
Total of Items Ordered										22,200.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the 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 _____ BUREAU or DEPARTMENT HEAD _____

[Signature]

ACCT # _____ DATE _____ BY _____

RECEIVED
MAY 28 AM 9:21
TIME KEPT