



**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
10/21/2015
F.O.B. POINT

PURCHASE ORDER NO.
193387 - 000- OP
REQUISITION NO.
00120707 07

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

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
SUSAN TIDWELL 312-
433-6972

DEPT NO	Page 1 of 1
1544008921	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AS PER CONTRACT NO. 1526-15009 UNIMAC UWN 105K2M WASHER EXTRACTO FOR THE JUVENILE TEMPORARY DETENTION CENTER LAUNDRY ROOM DELIVERY, INSTALATION AND REMOVING OLD MACHINE THE VENDOR IS SUBJECT TO TERMS AND CONDITIONS AS ATTACHED TO THIS PURCHASE ORDER	1.00 EA	15,760.0000	15,760.00	1544008921.560421.8300
***** Total Order *****				15,760.00	

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... 9 November 2015

CP

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

[Empty box for Purchase Order Number]

Requisition # 07 120707 Contract # 1526-15009

Open Date

Ship To: 8000690 Juvenile Temp Detent. Ctr - Rec
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Supplier: 79570 Washburn Machinery Inc
175 Gaylord St
Elk Grove Village IL 60007

Buyer Number
Bid/Sole Src Code SSP
Business Unit 1544008921
Internal Req Number 54400070
Board Apr Date & Item
Requisition Date 9/10/2015
Date Needed 9/10/2015

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	UNIMAC UWN105K2M FOR THE JUVENILE TEMPORARY DETENTION CENTER LAUNDRY ROOM TO REPLACE AN UN-REPAIRABLE MILNOR WASHER FROM YEAR 1998 SEE ATTACHED SPECIFICATIONS AND THREE VENDOR (3) QUOTES	<	>	JB	15,750.0000	15,750.00	1544008921.560421.8300
Total of Items Ordered							15,750.00	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase of such items and/or services is in the best interest of Cook County. Commissioners and Members of the Board of Supervisors are authorized to incur such obligations on behalf of the County. I understand that my signature is subject to audit and that I am responsible for the accuracy of the information furnished to the account to grant terms.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

[Signature]

ACCT #

DATE BY

de NR