



**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.

DATE
2/3/2015
F.O.B. POINT

PURCHASE ORDER NO.
191161 - 000- OP
REQUISITION NO.
00116574 07

PURCHASE ORDERED ISSUED TO
767016
S Mechanical Inc
16420 S Kilbourne Ave
Oak Forest IL 60452

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Sue Lombard 312-433-
4582

| | |
|--------------|-------------|
| DEPT NO | |
| 750020110090 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER | |
|-------------------------|--|------------------|---------------|-------------------|-------------------|--------------------------|
| 1.00 | <p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 MC9 AUTHORIZED BY COUNTY BOARD ON 03/20/13 CONTRACT PERIOD: 03/20/13 TO 3/19/15 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON 09/10/14 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 *****</p> <p>WORK ORDER: 020402.00 PROJECT: DIVISION I/DIVISION VII CHILLED WATER COIL REPLACEMENT WORK ORDER AMOUNT: \$263,930.72 PROJECT MANAGER: SUSAN LOMBARD AUTHORIZED BY COUNTY BOARD ON 05/21/2014 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #186299: \$18,515.92 AMOUNT ENCUMBERED ON P.O. #186690: \$965,287.90 AMOUNT ENCUMBERED ON P.O. #186729: \$142,841.16 AMOUNT ENCUMBERED ON P.O. #187603: \$64,930.40 AMOUNT ENCUMBERED ON P.O. #188044: \$1,201,943.78 AMOUNT ENCUMBERED ON P.O. #188479: \$474,103.85 AMOUNT ENCUMBERED ON P.O. #189561: \$137,277.99 AMOUNT ENCUMBERED ON P.O. #189912: \$706,902.02 *****</p> <p>TOTAL PREVIOUSLY ENCUMBERED: \$3,711,803.02 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$3,975,733.74 *****</p> <p>BALANCE ON THIS PO</p> | .00 | LO | 263,930.7200 | 263,930.72 | 750020110090.565140.5111 |
| ***** Total Order ***** | | | | 263,930.72 | | |

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. **6 February 2015**