



**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  
851808

Crane 1 Services Inc  
550 Conover Dr  
Franklin OH 45005

DATE  
12/2/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**190608 - 000- OP**  
**REQUISITION NO.**  
00115857 OC

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

**SHIP TO** Highways - Dist #4- Orland Park  
Highway Department (Dist.4- Orland Pk)  
135th & 89th Avenue  
Orland Park IL 60462-1473

**DELIVERY INSTRUCTIONS**  
Nicki A. Cannatello 312-718-  
2236

DEPT NO	
5011882	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contract No.1581-14249 Crane Repair 10 Ton Capacity -Heavy Duty Low Headroom Wire Rope Holst with Motor Driven Trolley Installation Included.	.00 JB	.0000	18,350.00	1856.300359
***** Total Order *****				18,350.00	

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: \_\_\_\_\_

*Shirley E. M.* 15 September 2018