



**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
82743

Trane Co
Attn: Jack Morge
7100 S Madison
Willowbrook IL 60527

DATE
2/10/2015
F.O.B. POINT

PURCHASE ORDER NO.
191226 - 000- OP
REQUISITION NO.
00117194 07

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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
Bryan Johnson 773-674-
6264

DEPT NO
1520009334 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE REPAIR OF ROOF TOP UNIT AS PER CONTRACT NUMBER 1581-14452 AMOUNT AUTHORIZED \$ 3,433.00 AMOUNT ENCUMBERED ON THIS PO: \$3,433.00 BALANCE ON THIS PO	1.00 EA	3,433.0000	3,433.00	1520009334.560411.8300
***** Total Order *****				3,433.00	

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... 11 February 2015
OK