



**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
10/22/2015
F.O.B. POINT

PURCHASE ORDER NO.
193390 - 000- OP
REQUISITION NO.
00120205 07

PURCHASE ORDERED ISSUED TO
1110460
BendPak Inc
1645 E Lemonwood Drive
Santa Paula CA 93060

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

SHIP TO Sheriff-Vehicle Services
2323 S Rockwell
Chicago IL 60608

DELIVERY INSTRUCTIONS

KEN CZULNO
6028

773-843-

DEPT NO	
1421401406	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT No. 1581-14894 AIR DRIVEN TIRE CHANGER PER ATTACHED SPECIFICATIONS DELIVER TO: COOK COUNTY SHERIFF-VEHICLE SERVICES 901 W. 26TH STREET LAGRANGE PARK, IL ATTN: ED LEWANDOWSKI DELIVERY HOURS 8AM-2PM DO NOT DELIVER UNTIL NOTIFICATION FROM USING DEPARTMENT. PRICE INCLUDES FREIGHT	1.00 EA	2,880.0000	2,880.00	1421401406.560421.8300
***** Total Order *****				2,880.00	

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:

[Signature] 30 November 2015
[Signature]