



**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
461268

Russo Power Equipment
9525 W Irving Park Rd
Schiller Park IL 60176

DATE
9/18/2015
F.O.B. POINT

PURCHASE ORDER NO.
193172 - 000- OP
REQUISITION NO.
00120314 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
Cook County Government Facility Warehouse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
Tim Martino 773-843-
6080

DEPT NO	
1520009336	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Trailer As per contract number 1581-14912 2" Nominal deck 22.5" deck height 82" length 16' deck forward adjusting brakes One piece formed fender and inner panel Grommet mounted LED lights Adjustable hitch height Weather resistant wiring Rust inhibiting primer Durable rust inhibiting top coat Mud flaps Trailer Color Black Ramp Color Red Auto latch D-ring tie downs Brake size in/mm 12 x 2/305 x 51 Wheels size in/mm 16 x 6/406 x 152	1.00 EA	5,340.0000	5,340.00	1520009336.560421.8300
***** Total Order *****				5,340.00	

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... 30 September 2015
AM