



**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  
762778

Bonnell Industries Inc  
1385 Franklin Grove Rd  
Dixon IL 61021

DATE  
1/26/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**194306 - 000- OP**  
REQUISITION NO.  
00122141 OR

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 Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Deen 312-603-5651

DEPT NO	
2001001	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Furnish and Install Salt Spreader As per Contract No. 1626-15195 Furnish & Install two (2) v-box hopper spreaders 7 Ft. hopper with 1.5cu/yd capacity *Poly hopper assembly with heavy duty top screen Adjustable/removable spinner chute with 1/3 Hp, 12 volt spinner motor 1/2 Hp pintle chain conveyor In-cab electric dual flow control Stainless steel frame Stainless steel Inverted vee for 7 Ft. hopper	2.00 EA	5,300.0000	10,600.00	2001001.540360
***** Total Order *****				10,600.00	

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:

*Shannon E. Andrews (E)* 2-11-16