



**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  
79679

Omni-pump Repairs Inc  
9224 Chestnut Ave  
Franklin Park IL 60131

DATE  
3/29/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**194836 - 000- OP**  
REQUISITION NO.  
00122561 OR

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

SHIP TO Cook County Powerhouse \*WC  
3045 S Sacramento  
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS  
Jim Voktora 773-674-3291

DEPT NO 2001001	Page 1 of 2
--------------------	-------------

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Repair Ingersoll Rand Pump As per contract No. 1626-15296 Re-blid Amount authorized: \$24,585.00</p> <p>Line 1. Repair Ingersoll Rand Split Case Condenser Pump 12" x 12" x 13" Inlets and outlet Chiller WaterPump TAG READS As follows Type SD Serial # 30-871100 8" x 14" B Impeller Diameter 13.5 85D2A 1R204 C (represents a casting Id) * Disassemble, clean and inspect Media blast case and clean * Impeller Metalize Impeller seat and shaft * Assemble unit complete with the following parts ~ Case rings (I.D. machined for proper running clearance) ~ Sleeves (upgrade to bronze from 400SS) ~ Coupling Insert (TR Woods#12 Sureflex) ~ inboard lip seal ~ Outboard lip seal ~ Type I mechanical seals ~ Mechanical seal gland ~ Bearings ~ Casing Gasket ~ Stainless Steel Shaft ~ Bronze Casing Rings ~ Glands *</p>	.00 LO	.0000	9,500.00	2001001.540360

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.

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:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*John G. Hill* 9 May 2016



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

79679  
Omni-pump Repairs Inc  
9224 Chestnut Ave  
Franklin Park IL 60131

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS

DATE  
3/29/2016  
F.O.B. POINT

**PURCHASE ORDER NO.  
194836 - 000- OP**

**REQUISITION NO.  
00122561 OR**

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Deliver and unload to Facility 3045 S. Sacramento Ave. Chicago, IL 60608 * Cook County, Description				
2.00	Line 2. Parts and Materials to be billed at Contractor's actual cost (cost of parts, fixed at \$15,000.00). \$15,000.00 will include labor and parts to complete pump repair.	.00 LO	.0000	15,000.00	2001001.540360
3.00	Line 3. Fixed hourly rate for assessment of pump * Amount encumbered on this P.O. \$9,500.00 * Balance to follow	1.00 HR	85.0000	85.00	2001001.540360
***** Total Order *****				24,585.00	