



**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
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
4/7/2016
F.O.B. POINT

PURCHASE ORDER NO.
194918 - 000- OP
REQUISITION NO.
00123001 07

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

SHIP TO Juvenile Temp. Detent. Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

TRACEY J. QUALLS 312-
4337921

DEPT NO	
1644009707	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FORK OVER BASE HYDRAULIC STACKER, 2,200 LB., FORK AS PER CONTRACT NO. 1626-15361 DAYTON MODEL#5RRZ5 WIDTH 6-5/16", FORK LENGTH 43" LIFTING HEIGHT MAXIMUM 118" LIFTING HEIGHT MINIMUM 3-3/8" BASE LEGS OUTSIDE DIMENSIONS 24-3/4" OVERALL LENGTH 64-1/4" OVERAL WIDTH 30-1/2" OVERALL HEIGHT 80" LOAD CENTER 24" POWERED BY BATTERY VOLTAGE 12 FRAME MATERIAL STEEL CASTER WHEEL TYPE (4) RIGID, (2) SWIVEL REAR CASTER DIAMETER 7" FRONT WHEEL DIAMETER 3" REAR WHEEL DIAMETER 7" INCLUDES CHARGER SHIPPING WEIGHT 1,027.0 LBS. FORK-OVER STACKER IS DESIGNED FOR NARROW AISLES AND CONFINED AREAS, WITH FIXED LEGS FOR OPEN PALLETS AND SKIDS ONLY. UNIT HAS 110VAC PLUG-IN CHARGER AND 12VDC BATTERY. INCLUDES ON/OFF SWITCH AND ILLUMINATED VOLT METER TO INDICATE BATTERY AND CHARGE STATUS. INCLUDES: 3 YEAR WARRANTY, 2 HOURS TRAINING AND DELIVERY	1.00 EA	6,248.4900	6,248.49	1644009707.560421.8300
***** Total Order *****				6,248.49	

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 G. [Signature] 27 April 2016

[Handwritten mark]