



**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
1101015

R & R Equipment Plus Inc
9923 S. Ridgeland
Chicago IL 60415

DATE
4/29/2016
F.O.B. POINT

PURCHASE ORDER NO.
195080 - 000- OP
REQUISITION NO.
00123444 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	DEPT NO	Page 1 of 1
	Johnny B 312-603-6338	2001002	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Line 1. Quincy Compressor Supplies As per Contract No. 1626-15407 Quincy compressor oil 5 gallon buckets Item #127462-005 Do not substitute Must match existing equipment	24.00 BK	178.5000	4,284.00	2001002.530275
2.00	Line 2. Quincy air/oil seperator Item #124487-004 Do not substitute Must match existing equipment	6.00 EA	250.0000	1,500.00	2001002.530275
3.00	Line 3. Quincy dial gauge oil level Item #121990 Do not substitute Must match existing equipment	2.00 EA	45.0000	90.00	2001002.530275
4.00	Line 4. Quincy seal gauge oil level Item #120289 Do not substitute Must match existing equipment *** Delivery included	2.00 EA	12.1000	24.20	2001002.530275
***** Total Order *****				5,898.20	

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: _____

[Handwritten Signature] 18 May 2016
[Handwritten Signature]