



**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
737281

A.M.C. Mechanical, Inc
11535 W 183rd Pl Unit 106
Orland Park IL 60467

DATE
8/16/2016
F.O.B. POINT

PURCHASE ORDER NO.
195854 - 000- OP
REQUISITION NO.
00123718 OR

**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

SUSAN TIDWELL
433-6972

312-

DEPT NO

4400630

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| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|---------------|-------------------|-------------------|
| 1.00 | LINE NO. 1 MONTHLY PREVENTIVE MAINTENANCE AND REPAIRS FOR THE DISHWASHER AS PER CONTRACT NO. 1626-15458 CONTRACT PERIOD: SEPTEMBER 1, 2016 THRU AUGUST 31, 2018 AMOUNT AUTHORIZED: \$13,416.00 | 24.00 MO | 214.0000 | 5,136.00 | 4400630.540320 |
| 2.00 | LINE NO. 2 PARTS AND MATERIAL NOT COVERED IN LINE ITEM NO. 1 TO BE BILLED AT CONTRACT'S ACTUAL COST AS NEEDED \$8,280.00 VENDOR MUST ADHERE TO THE COUNTY'S GENERAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO AMOUNT ENCUMBERED ON THIS P.O. \$13,416.00 BALANCE ON THIS P.O. | .00 LO | 8,280.0000 | 8,280.00 | 4400630.540320 |
| ***** Total Order ***** | | | | 13,416.00 | |

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. Andrus 8/24/2016
CP