



**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
93402
Chicago United Industries, Ltd.
53 W Jackson Blvd Ste 815
Chicago IL 60604

DATE
6/29/2016
F.O.B. POINT

PURCHASE ORDER NO.
195562 - 000- OP
REQUISITION NO.
00124027 07

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
Bridgeview Court Bldg - 5th District Ct
10220 S. 76th Avenue
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Bob Rassano 312-433-4569

DEPT NO	
1620009761	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	S FLEX DRIVES AS PER CONTRACT NO. 1626-15552 SFD212NG4YB07D07 FEATURES: - 40HP - 460V - NEMA 1 - ENCLOSED VFD * DO NOT SUBSTITUTE DELIVERY INCLUDED	2.00 EA	3,536.5800	7,073.16	1620009761.560411.8300
***** Total Order *****				7,073.16	

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 P. N. 18 July 2016

MA