



**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
463803

Cummins-Allison Corp
PO Box 339
Mt Prospect IL 60056

DATE
8/10/2016
F.O.B. POINT

PURCHASE ORDER NO.
195827 - 000- OP
REQUISITION NO.
00124777 OR

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

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS
PRISCILLA THOMAS 312-603-5863
69 W. WASHINGTON - ROOM 2500

DEPT NO	
3350766	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE MAINTENANCE AND REPAIR OF CUMMINS - ALLISON MONEY COUNTERS. AS PER CONTRACT NO. 1626-15696 CONTRACT PERIOD: AUGUST 17, 2016 THROUGH NOVEMBER 16, 2016 CONTACT PERSON: PRISCILLA THOMAS PHONE: (312) 603 - 5863	.00 LO	2,449.6800	2,449.68	3350766.540140
***** Total Order *****				2,449.68	

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. K. 18 August 2016

(Signature)