



**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
845777
MCDONAGH DEMOLITION, INC
7243 W Touhy Ave
CHICAGO IL 60631

DATE
5/23/2016
F.O.B. POINT

PURCHASE ORDER NO.
195269 - 000- OP
REQUISITION NO.
00124059 OC

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

SHIP TO Highways - Construction Bureau
Cook County Administration Offices
69 W. Washington Street RM 2317
CHICAGO IL 60602-3007

DELIVERY INSTRUCTIONS
Holly A. Cichy (312) 603-1613

DEPT NO	Page 1 of 1
5300	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE ORDER AS PER CONTRACT NO. 1628-15560 WOLF ROAD AT WEST POINT CENTER EMERGENCY REPAIR PER VENDOR'S ATTACHED PROPOSAL DATED ON MAY 20, 2016 ***** VENDOR MUST ADHERE TO THE COUNTY'S GENERAL CONDITIONS AND DOCUMENT ATTACHED HERETO. ***** AMOUNT AUTHORIZED: \$41,995.00 ***** AMOUNT ENCUMBERED ON THIS P.O.: \$41,995.00 ***** BALANCE ON THIS P.O.	.00 EA	.0000	41,995.00	5300.562140.5211
		*****	Total Order	*****	41,995.00

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: _____

[Handwritten Signature]
25 May 2016