



**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
745885

Mavron Inc
152 S Zimmer Rd
Warsaw IN 46580-2369

DATE
11/17/2015
F.O.B. POINT

PURCHASE ORDER NO.
193676 - 000- OP
REQUISITION NO.
00119345 OC

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

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Animal Control Attn: Mark Rosethanl
708-974-6140

DEPT NO	Page 1 of 1
5100589	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ANIMAL TRANSPORT MODULE AS PER CONTRACT # 1635-14718 CONTRACT PERIOD: OCTOBER 3, 2016 THROUGH OCTOBER 2, 2017 WITH TWO ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$76,014.60 TOTAL PREVIOUSLY ENCUMBERED: \$0.00 AMOUNT ENCUMBERED ON THIS P.O.: \$76,014.60 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$76,014.60 BALANCE ON THIS PO	.00 LO	.0000	76,014.60	1312.300360
***** Total Order *****				76,014.60	

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 E. Hill 29 September 2016

[Handwritten Signature]