



**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
767016

S Mechanical Inc
16420 S Kilbourne Ave
Oak Forest IL 60452

DATE
4/20/2016
F.O.B. POINT

PURCHASE ORDER NO.
195033 - 000- OP
REQUISITION NO.
00123147 07

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO	
7600300000	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 MC9 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 *****</p> <p>RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$714,345.21 TOTAL REVISED AMOUNT AUTHORIZED: \$4,714,345.21 *****</p> <p>RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 *****</p> <p>WORK ORDER: 28037 PROJECT: PROVIDENT HOSPITAL BOILER TUBE REPLACEMENT WORK ORDER AMOUNT: \$424,807.59 PROJECT MANAGER: SHEILA ATKINS AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #186299: \$18,515.92 AMOUNT ENCUMBERED ON P.O. #186690: \$965,287.90</p>	.00 JB	.0000	424,807.59	760030000010.565140.5111

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: _____

Shm G. N 25 April 2016
C

