



**OFFICE OF THE PURCHASING AGENT
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
803547

Vehicle Maintenance Program
3595 N Dixie Hwy Bay #7
Boca Raton FL 33431

DATE
3/12/2012
F.O.B. POINT

PURCHASE ORDER NO.
180468 - 000- OP
REQUISITION NO.
00101320 OR

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

SHIP TO Sheriff - Vehicle Services
10351 S. Woodlawn Ave
Chicago IL 60628

DELIVERY INSTRUCTIONS

KEVIN MCGUIRE
291-2308

773-

DEPT NO

4991619

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WIPER BLADES, 31-SERIES, EQUAL TO 31-19 ANCO UNDER COMMODITY CODE 5013-100-1011. VENDOR IS TO PROVIDE SPECIFIED WIPER BLADES FOR THE COOK COUNTY SHERIFF'S DEPARTMENT VEHICLE SERVICES UNDER STATE OF ILLINOIS CONTRACT #4016558.	100.00 EA	2.2600	226.00	4991619.540260
2.00	WIPER BLADES, 31-SERIES, EQUAL TO 31-22 ANCO UNDER COMMODITY CODE 5013-100-1013.	1,200.00 EA	2.1500	2,580.00	4991619.540260
3.00	WIPER BLADES, 31-SERIES, EQUAL TO 31-24 ANCO UNDER COMMODITY CODE 5013-100-1014. Vehicle Wiper Blades utilizing Contract #4016558 awarded by the State of Illinois Contract Management Services effective through November 1, 2012.	100.00 EA	2.1300	213.00	4991619.540260
***** Total Order *****				3,019.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.

PURCHASING AGENT

Date: _____

Maia de Jesus Cor
3/12/12 BR

