



**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
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
7/10/2012
F.O.B. POINT

PURCHASE ORDER NO.
182067 - 000- OP
REQUISITION NO.
00100329 07

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

SHIP TO Facilities Management Juvenile Court 2245 W. Ogden Ave CHICAGO IL 60612-3785	DELIVERY INSTRUCTIONS	DEPT NO
	Joe Washington 312-433-5394	71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Compressor Compressor, Quincy Model QR200BBS (5120QRB) Simplex reciprocating Air Compressor Rated at 85.0 ACFM at 100 PSIG Base Mount Unit built on a None gallon tank and powered by 20Hp 460/3/60 ODP Premium efficiency motor w/ the compressor operating at 877rpm Do not substitute Must match existing equipment Req. #12000553	1.00 EA	10,319.7900	10,319.79	71700200.560411.8300
***** Total Order *****				10,319.79	

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

[Handwritten Signature]
Date: 7/11/12 BA