



**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
466791

Russo Ace Hdwr
5848 W Montrose
Chicago IL 60634

DATE
6/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
181665 - 000- OP
REQUISITION NO.
00102223 07

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Government Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

attn: Bill Wuchner 773-674-6201

DEPT NO	
71700239	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Electric Pressure Washers 1000 PSI Motor. 120 volts, 15 amp. Direct drive triple piston pump with ceramic plungers. Pump accepts incoming water up to 175 degrees Fahrenheit 1000PSI at 2GPM motor High pressure hose 25 ft, spray gun bayonet style, spray nozzle variable power. Weight 90lbs MITM Model Number : JP-1002-2MBI Units to be compatible with current inventory. NO SUBSTITUTIONS	20.00 EA	880.0000	17,600.00	71700239.560421.8300
2.00	5D' High Pressure Hose. Hose 3/8" MITH Model Number 851-006 R2 Price to include inside delivery Ship to: Cook County Warehouse 2323 S. Rockwell Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Monday through Friday Delivery hours: 7:00AM - 1:00PM Closed on County Holidays	20.00 EA	125.0000	2,500.00	71700239.560421.8300
***** Total Order *****				20,100.00	

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

[Handwritten Signature]
Date: 6/8/12