



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
 80838
 Metropolitan Industries Inc
 37 Forestwood Dr
 Romeoville IL 60446

DATE
 5/31/2012
 F.O.B. POINT

PURCHASE ORDER NO.
181603 - 000- OP
REQUISITION NO.
 00102961 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 Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	DELIVERY INSTRUCTIONS	DEPT NO
	Joe Merkel 773-674-3117	71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pumps Hydromatic Pumps . Two (2) Model 35MPC300 self-priming pumps with 3" discharge. Each pump is rated 175-GPM and is supplied with close-coupled 3-HP, 1150-RPM motor . One (1) U.L. listed duplex control panel with high water alarm & float controls. Panel includes main disconnect, circuit breakers, overloads, motor starters, H-O-A switches . One (1) 54" diam. steel basin cover with all required openings. . As per attached Vendor Quote# 212C6505 . Sole Source	.00 LO	7,700.0000	7,700.00	71700200.560411.8300
***** Total Order *****				7,700.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT Date:
Maria de la Cruz

Authorized Signature: _____ **Date:** _____