

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
728472Applied Industrial Tech
22510 Network Pl
Chicago IL 60673-1225DATE
5/22/2012
F.O.B. POINTPURCHASE ORDER NO.
181497 - 000- OP
REQUISITION NO.
00103616 OR**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**

Jim Viktora 312-603-3291

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Cartridge, normal duty brg Cartridge, normal duty BRG FAFN LRCSMI 3/16	4.00 EA	32.7300	130.92	2001118.530275
2.00	Bearing, single row ball Bearing, single row ball SKF 6313 ZJEM	4.00 EA	133.0300	532.12	2001118.530275
3.00	Flange, normal duty unit Flange, normal duty unit SLMS SFT-19 quote #3580092582 Req# 22000409	4.00 EA	62.3300	249.32	2001118.530275
***** Total Order *****				912.36	

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: _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181497

81 Bk New

Requisition # **OR 103616** Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Viktora
312-603-3291

Supplier: 728472 Applied Industrial Tech
22510 Network Pl
Chicago IL 60673-1225

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001118
Internal Req Number 22000409
Board Apr Date & Item
Requisition Date 5/8/2012
Date Needed 5/8/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	Cartridge, normal duty brg	<	>	4.00	EA	32.7300	130.92 2001118.530275
2,000	578	Cartridge, normal duty BRG FAFN LRCSMI 3/16	<	>	4.00	EA	133.0300	532.12 2001118.530275
3,000	578	Bearing, single row ball SKF 6313 ZJEM	<	>	4.00	EA	62.3300	249.32 2001118.530275
		Flange, normal duty unit	<	>				
		Flange, normal duty unit SLMMS SFT--19						
		As per attached quote #3580092582						
		Req# 22000409						
Total of Items Ordered							912.36	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY -8 AM 9:54
BOOKKEEPING

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unexpended balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Hobbs
5/8/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____