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

93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
2/7/2013
F.O.B. POINT

PURCHASE ORDER NO.
184336 - 000- OP
REQUISITION NO.
00106724 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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Viktora 773-674-3291

DEPT NO	
2001118	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Revised Proposal Pages Addendum #2 Baldor Motor #JM3461 1/2HP 1725rpm, 230/460V Ph3 Hz60, Frame 56J Enc Tefc Spec 34k36-872 Pump Style Sn W0804072103 . No Substitutions	6.00	EA	422.9000	2,537.40	2001118.530275
2.00	Electric Price-Vesco Motor #019152-001 Type U2681. 1/4 HP 1075 rpm 3.7 amp 115V 60hz ph 1 rot .40 C amb #7126-2764, Lr34751 E 58997 e42359 e37704 . No Substitutions	10.00	EA	104.5000	1,045.00	2001118.530275
3.00	Electric Price-Vesco Motor #019154-001 Type u26b1 1/2 hp, 1075 rpm, Ins clb cap 7.5, 6.4 amp 115 v ph.1 60hz rot #7126-2765 Lr 34751, E58997,e42359,E37704 . No Substitutions	10.00	EA	121.0000	1,210.00	2001118.530275
4.00	Electric Price-Vesco Motor #CPN99999W900 Type U2631, 3/4 hp 1050 rpm, Ins clb cap 1.5 mfd, 8.5 amp, 115v 60hz ph 1 rot #7226-4380 40 c amb . No Substitutions	10.00	EA	154.0000	1,540.00	2001118.530275
5.00	Electric Price-Vesco Motor Mounting Hardware	30.00	EA	4.9500	148.50	2001118.530275

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:**
11 February 2013

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	MFG Price#pn 019729-001 legs . No Substitutions					
6.00	Electric Price-Vesco Motor Mounting Hardware MFG Price#pn 019733-001 belly band . No Substitutions	30.00	EA	4.9500	148.50	2001118.530275
7.00	Electric Price-Vesco Motor Mounting Hardware MFG Price#pn 041519-001 groment . No Substitutions . Please direct all Inquires to at nicki.cannatello@cookcountyil.gov . Req# 22000711	30.00	EA	2.2000	66.00	2001118.530275
	******* Total Order *******				6,695.40	