



**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
92512

G&O Thermal Supply Co
5435 N Northwest Hwy
Chicago IL 60630-1132

DATE
12/28/2012
F.O.B. POINT

PURCHASE ORDER NO.
183918 - 000- OP
REQUISITION NO.
00107021 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 773-674-3921

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	Front Bearing Item #186571	2.00 EA	182.1300	364.26	2001118.530275
2.00	Rear Bearing Item #186572	2.00 EA	127.8800	255.76	2001118.530275
3.00	Seal Kit Item #186S43LF	2.00 EA	224.7500	449.50	2001118.530275
4.00	Gasket Item #P80767 As per Vendor Quote #153361, dated December 17, 2012. Req# 32000013	6.00 EA	10.4700	62.82	2001118.530275
***** Total Order *****				1,132.34	

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: _____

Jim E. M. O'Jannet 12/28/12

EJ