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.

DATE
12/26/2012
F.O.B. POINT

PURCHASE ORDER NO.
183883 - 000- OP
REQUISITION NO.
00107067 OR

PURCHASE ORDERED ISSUED TO

841310

Power Mechanical Services, Inc.
PO BOX 53
PALOS HEIGHTS IL 60463

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

SHIP TO Cook County Domestic Violence Courthous
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS
Jim O'Shea 312-325-9332

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Boiler Heat Exchange EMERGENCY . Without boilers there will be Insufficient heat for building's Heating system . Replacement of Boiler #1-SN080400949, Boiler #2-SN080400950 and Boiler #3-SN080400951 . Heat exchangers, disconnect and Remove 3 heat exchanger's . Provide and install 3 new heat Exchanger's, start up boilers and perform combustion test, check water flow rate and safety controls on boilers . These boilers are under warranty by Applied Mechanical . This is a sole source and Power Mechanical Service was hired by Applied Mechanical and represent them for the certifying and warranty work . Cost breakdown: . Heat exchanger: $11,050.00 . Gaskets, valves, tune-ups,adapter kit $890.00 . Labor: $3,360.00 (32 hr @ $105/hr) . As per Vendor Quote dated December 20, 2012 . Req # 32000018	1.00 LO	15,300.0000	15,300.00	2001108.540360
	*******	Total Order *******		15,300.00	

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 **Date:**
27 Dec 2012