



**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  
82326

Affiliated Steam Equipment Co  
P O Box 2410  
Carol Stream IL 60132-2410

DATE  
1/31/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184269 - 000- OP**  
REQUISITION NO.  
00107160 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**  
Bryan Johnson 773-674-  
4027

DEPT NO	
71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	marlo steam coil 2D10-40.5-5609F-4.3-H-B Job M112012-4C-Unit D3 Per attacehd quote 1014356	1.00 EA	1,685.0000	1,685.00	71700200.560411.8300
2.00	marlo steam coil 2D10-40-5609F-5.1-H-B Job M112012-4B - Unit tag A2 Per attached quote 1014338	1.00 EA	2,318.0000	2,318.00	71700200.560411.8300
3.00	marlo steam coil 2D10-32.5-5609F-3.5-H-B Job M112012-4A - Unit tag RTU E2 per attached quote 1014330	1.00 EA	1,540.0000	1,540.00	71700200.560411.8300
4.00	marlo steam coil 2D8-37-5609F-3.2-H-B Job M112012-4E - Unit tag RTU medical per attached quote 1014363	1.00 EA	1,366.0000	1,366.00	71700200.560411.8300
5.00	marlo steam coil 2D8-25-5609F-2.2-H-B Job M112012-4A - Unit tag Mong Locker Room Per attached quote 1014362	2.00 EA	1,205.0000	2,410.00	71700200.560411.8300
6.00	marlo steam coil 2D10-40.5-5609F-4.3-H-B Job M121012 - Unit tag A2 Guard Desk As per attached Vendor Quote 1014356, 1014338, 1014330, 1014363, 1014362 and 1015392, dated January 31, 2013	1.00 EA	1,750.0000	1,750.00	71700200.560411.8300
		***** Total Order *****		11,069.00	

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:

*Sh E. M. DS Mann 2013*

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*EM*