



**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  
842195  
CORE MECHANICAL INC.  
2650 W MONTROSE AVE. SUITE 118  
CHICAGO IL 60618

DATE  
2/21/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
184429 - 000- OP  
REQUISITION NO.  
00107372 OR

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

**SHIP TO** Adult Probation - Administration  
Cook County Administration Offices  
69 W Washington Ste 1940  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
Maureen Noonan 312-603-  
0259

DEPT NO	Page 1 of 1
2800847	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	HVAC MAINTENANCE VENDOR SHALL PROVIDE 4 PLANNED MAINTENANCE INSPECTIONS DURING THE FOLLOWING MONTHS, MARCH, MAY, JULY AND OCTOBER.	4.00 EA	1,025.0000	4,100.00	2800847.540360
2.00	REGULAR SERVICE TIME ANY SERVICE REQUIRED DURING REGULAR BUSINESS HOURS. THIS WOULD BE BETWEEN THE HOURS OF 7:00 AM AND 6:00 PM	65.00 HR	80.0000	5,200.00	2800847.540360
3.00	EMERGENCY SERVICE TIME EMERGENCY SERVICES SHALL BE AVAILABLE 7 DAYS A WEEK. SERVICE WILL BE CONSIDERED AN EMERGENCY AFTER 6:00 PM OR ANYTIME ON SATURDAY OR SUNDAY.	20.00 HR	80.0000	1,600.00	2800847.540360
4.00	REPLACEMENT PARTS NOC COST OF REPLACEMENT PARTS NOT COVERED. PARTS AND MATERIALS NOT COVERED IN ITEM NOS. THRU TO BE BILLED AT CONTRACTOR'S ACTUAL COST PLUS MARK-UP INDICATED IN THIS BID COST OF PARTS ,ETC. FIXED AT \$7,000.00 \$7,000.00 % = \$ TOTAL	.00 LO	7,000.0000	7,000.00	2800847.540360
***** Total Order *****				17,900.00	

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:**

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

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

*John E. [Signature]* 22 February 2013

*[Handwritten initials]*