



**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
838637

Vaccaro Truck Body Repair
10938 S Torrence Ave
Chicago IL 60617

DATE
1/22/2013
F.O.B. POINT

PURCHASE ORDER NO.
184127 - 000- OP
REQUISITION NO.
00107512 OR

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

SHIP TO Sheriff-Vehicle Services
2323 S Rockwell
Chicago IL 60608

DELIVERY INSTRUCTIONS

KEVIN MCGUIRE 773-
291-2308

DEPT NO	
4991619	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ADDITIONAL REPAIRS TO COOK COUNTY SHERIFF'S DEPT. BUS UNIT #9193. ORIGINAL BODY REPAIR APPROVED ON P.O.#183270-\$17,913.99. ADDITIONAL REPAIRS NEEDED BASED ON VENDOR'S ESTIMATE.	.00 JB	2,209.4200	2,209.42	4991619.540280
***** Total Order *****				2,209.42	

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: 24 January 2013
[Signature]
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