



**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
819609

Patten Industries Inc.
4539 Solutions Center
Chicago IL 60677-4005

DATE
2/14/2013
F.O.B. POINT

PURCHASE ORDER NO.
184381 - 000- OP
REQUISITION NO.
00107732 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 773-674-3291

DEPT NO	Page 1 of 1
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Preform a dlagnostic of crank Preform a dlagnostic of crank no start for CAT D33 Sn:58B01860 As per attached quote 1/22/13 Patten	.00 JB	741.0000	741.00	2001108.540360
2.00	Supply 2 jacket water heaters Supply 2 jacket water heaters and 4 couplings Division 6 Cat 3512 SN: 81Z13138 South Campus johndeere SN: nrg6081A505048 replace 1 27-5 battery and perform dlagnostic tests. See attacehed quote 1/18/13 Patten	.00 JB	3,978.0300	3,978.03	2001108.540360
3.00	Remove and replace 1 Deka Remove and replace 1 Deka 27-5 battery, run engine and perform engine dlagostics for over heating condition. quote date 1/10/13 Patten Custome# 0965000 Estimate #157401(pg.1) Estimate # 157014(pg.2) Estimate# 157091 (pg 3) Req#32000054 EMERGENCY	.00 JB	1,007.9300	1,007.93	2001108.540360
***** Total Order *****				5,726.96	

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:

[Signature] 28 Feb 2013

EM