



**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
828692
Alko Automotive, Inc.
6113 W. Roosevelt Rd.
Cicero IL 60804

DATE
4/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
184941 - 000- OP
REQUISITION NO.
00107862 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
2001118	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Batteries, Exclde MFG#GC145-6 Reserve minutes at 75 amps 145 min Reserve minutes at 25 amps 525 min To be delivered in quantities of four or more on as needed basis. Price to include Delivery " NO SUBSTITUTE "	60.00 EA	97.8800	5,872.80	2001118.530275
2.00	Batteries, Exclde MFG#75DTS84N Cranking Amps: 785 Capacity 100 minutes To be delivered in quantites of one ore more on as needed basis. Price to include delivery " NO SUBSTITUTE "	10.00 EA	69.9700	699.70	2001118.530275
3.00	Batteries, Exclde MFG#27EV-12V Cranking amps : 730 Reserve amps : 160 minutes To be delivered in quantities of four or more on as needed basis. Price to include delivery. " NO SUBSTITUTE "	10.00 EA	79.9700	799.70	2001118.530275
4.00	Core charge Core charge Quantities are estimated for pricing Req#32000062	20.00 EA	10.0000	200.00	2001118.530275
***** Total Order *****				7,572.20	

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: *Shm G. M* 29 April 2013
CKA

Authorized Signature: _____ **Date:** _____