

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
80921R A Daugherty Sales Inc
571 W Golf Rd
Arlington Hts IL 60005DATE
3/13/2013
F.O.B. POINTPURCHASE ORDER NO.
184683 - 000- OP
REQUISITION NO.
00108152 07COOK 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**

Joe Merkel 773-674-3117

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	Well Pump, Model 8158 Well Pump, Model 8158 NEMA-1 duplex control panel, U,L listed, with main disconnect, control circuit transformer, motor contactors with overload protection, alternator, pump run lights, test-off auto selector awtches and high water alarm horn. Nema-1 pedestal mopunted mechanical, non-alternatling float switch with stainless steel rod and ball. Includes contact for hig water alarm. See attacehd quote# 244.128 219/13 Req#32000072	1.00 EA	3,545.0000	3,545.00	71700200.560411.8300
***** Total Order *****				3,545.00	

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.

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:

John E. M... 15 March 2013*EMS*