



**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
841879

DATE
3/28/2013
F.O.B. POINT

PURCHASE ORDER NO.
184858 - 000- OP
REQUISITION NO.
00108235 07

APPLIED MECHANICAL SALES, INC
770 N. CHURCH ROAD, SUITE 1
ELMHURST IL 60128

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

SHIP TO Cook County Domestic Violence Courthous
555 W Harrison
Chicago IL 60607

DELIVERY INSTRUCTIONS

Jim O'Shea

312-325-9321

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	Heat exchangers Dynafume 3000 stainless steel heat exchangers Camus Hydronics LTD. No Substitute These are replacement parts for existing Camus Boiler DFNH 3000 MC Boiler #2 Model DFNH 3000 MC Serial #030400950 Boiler #3 Model DFNH 3000 MC Serial #030400951 Boiler #4 Model DFNH 3000 MC Serial #030400952 Camus Hydronics LTD. Req. #32000075	3.00 EA	11,750.0000	35,250.00	71700200.560411.8300
		***** Total Order *****		35,250.00	

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:

Jim O'Shea 2 April 2013

EXH