



**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  
833021

INDI ENTERPRISES  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
12/22/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**179373 - 000- OP**  
REQUISITION NO.  
00098545 07

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**

Marty McGarry 773-869-4027

DEPT NO	Page 1 of 1
71700200	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Cooling unit Unit, cooling 5 ton split systems with low ambient controls horizontal mount fan coil unit R410A refrigerant with TXV's crankcase heaters hard start kits condenser fan speed controls 50ft. line sets evaporator fereeze thermostats low pressure control switchs Req. #12000245	2.00 EA	3,689.7900	7,379.58	71700200.560422.8300
***** Total Order *****				7,379.58	

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**  
*Maria di...*

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

12/28/11 BK