



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
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  
80838  
Metropolitan Industries Inc  
37 Forestwood Dr  
Romeoville IL 60446

DATE  
7/1/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
195586 - 000- OP  
REQUISITION NO.  
00124309 OC

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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**

JAMES VIKTORA 773-  
674-3291

DEPT NO	
2001016	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>METROPOLITAN PUMP AND RELATED PARTS AS PER CONTRACT NO. 1581-14757 AUTHORIZED BY THE OCPO ON NOVEMBER 25, 2015 CONTRACT PERIOD: NOVEMBER 20, 2015 THROUGH NOVEMBER 19, 2016, WITH TWO, ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$6,948.00 *** INCREASE, RENEWAL, AND SCOPE CHANGE AMENDMENT PERIOD: NOVEMBER 20, 2016 THROUGH NOVEMBER 19, 2017 AMENDMENT AMOUNT: \$17,842.00 TOTAL REVISED AMOUNT AUTHORIZED: \$24,790.00 *** AS PER ATTACHED QUOTES #Q004476, Q004475, Q0004548 &amp; Q0004547 DO NOT SUBSTITUTE MUST MATCH EXISTING PUMP *** VENDOR MUST ADHERE TO THE COUNTY'S GENERAL CONDITIONS ATTACHED HERETO *** AMOUNT ENCUMBERED ON P.O. 193561-000: \$6,948.00 *** TOTAL AMOUNT PREVIOUSLY ENCUMBERED: \$6,948.00 AMOUNT ENCUMBERED ON THIS P.O.: \$17,842.00 TOTAL AMOUNT ENCUMBERED INCLUDING THIS P.O.: \$24,790.00 *** BALANCE ON THIS P.O. Cook County, Description</p>				
1.00	AS PER QUOTE #Q004476 & Q004475	.00 LO	9,198.0000	9,198.00	2001016.530275
2.00	AS PER QUOTE Q0004548 & Q0004547	.00 LO	8,644.0000	8,644.00	2001017.530275
	*****	Total Order	*****	17,842.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**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.  
CHIEF PROCUREMENT OFFICER Date:

*John E. L.* 21 September 2016  
*OCPO*