2022 Purchase of GPS Sprayer				
	Burris Equipment Company			
GPS Spray Unit (As listed in specification)	\$89,776.00			
Delivery Fee (if any)	Inc.			
TOTAL BID PRICE	\$89,776.00			



HOFFMAN ESTATES PARK DISTRICT

REMIT INVOICE TO: 1685 WEST HIGGINS ROAD HOFFMAN ESTATES, IL 60169 ACCOUNTSPAYABLE@HEPARKS.ORG (847) 885-7500

PURCHASE ORDER

P.O. NO.	REQ. NO.	ORDER DAT	E VEND NO.
202200293	92200295	01/26/2022	BUR165
			OONTRACT
ORDERE	рву р	EPARTMENT	CONTRACT

VENDOR ADDRESS: BURRIS EQUIPMENT CO 2216 N GREENBAY ROAD

WAUKEGAN, IL 60087 847-336-1205 SHIP TO: PARKS SERVICE MAINTENANCE 2352 HASSELL ROAD

HOFFMAN ESTATES, IL 60169

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED.

1. Mail invoices to: Attention Accounts Payable - 1685 W. Higgins Rd. Hoffman Estates, IL 60169.

2. All packages, cartons, or other containers must be plainly marked with the purchase order numbers.

3. Whenever a delivery is rejected, the vendor shall be notified and be given the reason for the rejection. All rejected deliviers shall be held at the vendor's risk and he shall bear the expense of removal.

4. The Hoffman Estates Park District is specifically exempt from payment of Federal Excise Tax, and State Sales and Use Tax. Where exemption certificates are necessary to relieve vendor or manufacturer of tax liability, the exemption certificate shall be furnished to Hoffman Estates Park District with invoice.

5. This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("The Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors wesite at: http://www.state.il.us/agency/idol/rates/rates.HTM. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties in compliance with Section 5.1, departments electronic database.

SPECIAL NOTES:

PO DESCRIPTION: PARKS- GPS SPRAYER

QUANTITY	UNITS	DESCRIPTION		UNIT PRICE	AMOUNT
1	EACH	PARKS- GPS SPRAYER (1)		89,776.00	89,776.00
		12-92-0130-5000 PARKS-SPRAYER 8	89,776.00		
TAX EXEMPT ID: E9998-0150-07		NET TOTAL:	89,776.00		

Nicole Heplan

Nicole Hopkins, Director of Finance and Administration

01/31/2022

Craig Talsma, Executive Director CRAIG TALSMA, EXECUTIVE DIRECTOR DATE