



**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  
77149

Anderson Lock Co  
PO Box 2294  
Des Plaines IL 60017-2294

DATE  
11/20/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**190287 - 000- OP**  
REQUISITION NO.  
00116030 07

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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Doug Mika 773-674-7658

DEPT NO	
1420008053	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Emergency procurement Description HM Frame F14 5-3/4 6'4" x 7'3" double sidelite frame 3" head x welded sidelite panels reinforced face for welded hinges x closer strap x non-ansi strike	4.00 EA	1,430.0000	5,720.00	1420008053.560411.8300
2.00	Strike prep add for frame prep for folger adam electric strike	1.00 EA	80.0000	80.00	1420008053.560411.8300
3.00	steel door L14-4 4'0" x 7'0" :HR galvanized x polystyrene core x closer strap with 12 x 12 lite cutout surface mount hinge reinforcement x top caps prepped for F/A 110 mortise lock	4.00 EA	835.0000	3,340.00	1420008053.560411.8300
4.00	frame lopro 12" W x 12" H beige vision frame for 1/4" glass, less glass	4.00 EA	40.0000	160.00	1420008053.560411.8300
5.00	institutional lock L9082L 07A 626 institutional lock less cylinder	4.00 EA	384.6000	1,538.40	1420008053.560411.8300
6.00	mortise lock V6551-2 626 sub 024 1 1/8" mortise cylinder sub assy	8.00 EA	92.2900	738.32	1420008053.560411.8300
7.00	delivery charge	1.00 EA	95.0000	95.00	1420008053.560411.8300
***** Total Order *****				11,671.72	

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. M.* 20 November 2014

*JE*