

**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
769460MB Real Estate
50 W Washington St Ste 1203
Chicago IL 60602DATE
10/10/2012
F.O.B. POINTPURCHASE ORDER NO.
183168 - 000- OP
REQUISITION NO.
00104824 OR**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K****SHIP TO** Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602**DELIVERY INSTRUCTIONS**Danna E. Hall 312.603.7265 69 W.
Washington, 25th floor

DEPT NO	
5281450	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Furnish and install (2) new 20 amp duplex outlets and floor boxes in existing under floor raceway system. Install new circuits to nearest electrical closet for added circuits. Location of Project: Richard J. Daley Center 50 W. Washington Domestic Relations, Room 802 Chicago, IL 60602 Vendor must remove all debris upon completion of job. Vendor must provide copy of actual hours worked for payment. As per agreement 12-45-376 Amount authorized: \$ 3,084.85	1.00 LT	3,084.8500	3,084.85	5281450.540320
***** Total Order *****				3,084.85	

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: _____
BR 10/12/12