



**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
75017

Abatement Materials Inc
P O Box 278149
Riverdale IL 60627

DATE
5/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
185376 - 000- OP
REQUISITION NO.
00108078 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
Cook County Government Facility Warehouse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
Dan Granada 773-843-6089

DEPT NO
71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Aerospace bigfoot tile machine 28"x45 Req# 32000070	1.00 EA	6,900.0000	6,900.00	71700200.560421.8300
***** Total Order *****				6,900.00	

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: _____

[Signature] 9.12 14 June 2013
[Signature]

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
185376

22NCR

Requisition # 07 108078 Contract # 1322-12757

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facility
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions: Dan Granada
773-943-6089

Supplier: 2999999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code BSP
Business Unit 71700200
Internal Req Number 32000070
Board Apr Date & Item
Requisition Date 2/25/2013
Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 Aerospace bigfoot tile machine	<	1.00	EA	6,931.8100	6,931.81	71700200,560411,8300
	Aerospace bigfoot tile machine 28"x45						
	Amerisate item # 41468						
	Req# 32000070						
Total of Items Ordered						6,931.81	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance for the account to grant same.

REQUISITIONER *[Signature]*

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____