



**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
811686
INTEGRITY BUSINESS SOLUTIONS
26107 Sherwood Ave
Warren MI 48091-4165

DATE
6/14/2013
F.O.B. POINT

PURCHASE ORDER NO.
185566 - 000- OP
REQUISITION NO.
00109224 OC

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Social Casework Dept - Circuit Court Ad
Criminal Justice Administration Bldg.
2650 S. California Ave RM 901
CHICAGO IL 60608-5146

DELIVERY INSTRUCTIONS

Mary Rose Heffernan 773-674-
6027

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Chairs Guest Chairs LORELL GUEST CHAIRS MESH WOVEN BACK WITH PADDED MESH SEATS. DESIGNED FOR MEDIUM USE AND RATED UP TO 250 LBS. 24"w x 23 1/2"d x 32 3/4" h LLR 60472 - BLACK MESH SEAT. INSIDE DELIVERY TO BE UN-CRATED AND DELIVERED TO EACH INDIVIDUAL OFFICE ON THE FLOOR.	55.00 EA	75.1900	4,135.45	5411827.530605
2.00	Lateral File Cabinets 5 Drawer HON BRIGADE 700 SERIES FILING 19 1/4" DEEP FILES WITH FULL-FACE INTERGRAL DRAWER PULLS. EQUIPPED WITH ONE KEY INTERCHANGEABLE CORE REMOVABLE LOCKS. REINFORCED CASE CONSTRUCTION. MECHANICAL INTERLOCK ALLOWS ONLY ONE DRAWER TO OPEN AT A TIME. ACCOMMODATES LETTER/LEGAL FILING, SIDE TO SIDE. FIVE-DRAWER UNIT HAS POSTING SHELF, FOUR FIXED FRONT DRAWERS AND TOP OPENING WITH A ROLL OUT SHELF. 36" W X 19 1/4" D X 67" H HON 795LP INSIDE DELIVERY TO BE UN-CRATED AND DELIVERED TO INDIVIDUAL OFFICE ON THE FLOOR.	5.00 EA	599.8000	2,999.00	5411827.530605
***** Total Order *****				7,134.45	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved. *OB*

CHIEF PROCUREMENT OFFICER Date:

John G. M 28 June 2013

Authorized Signature: _____

Date: _____

RM