



**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
722379

Moore Landscapes Inc
1869 Techny Rd
Northbrook IL 60062

DATE
5/23/2013
F.O.B. POINT

PURCHASE ORDER NO.
185403 - 000- OP
REQUISITION NO.
00109205 OR

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 Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Belinda Henderson
4171

312-603-

DEPT NO

2001134

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Summer Floral Container Summer floral display at City Hall On Cook County side: 70 planters, location: building Perimeter windows at Randolph, Clark and Washington street side Size: 36" x 12" x 10.5" window planters 164 4" Begonia "Dragon Wing Pink" 116 4" Begonia "Whooper Rose Bronze Leaf" 116 4" Caladium "Aaron" 108 4" Caladium "Pink Splash" 134 4" Cissus Discolor 68 Full Cordyline Red Sister 50 bags Soil less mix 315.85 hours of labor (install,maintenance, water and removals) Req# 32000131	1.00 LO	15,934.3200	15,934.32	2001134.520395
***** Total Order *****				15,934.32	

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. *JD*

CHIEF PROCUREMENT OFFICER

Date: _____

John G. [Signature] 24 July 2013
JA