



**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  
849642  
TAL-MAR CUSTOM METAL FABRICATORS  
4632 W. 138TH STREET  
CRESTWOOD IL 60445

DATE  
9/3/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
186181 - 000- OP  
REQUISITION NO.  
00109348 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Joe Merkel 773-647-3117

DEPT NO

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| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00                    | Stainless Steel Sewer Ladders<br>90 inches long X 16 inches wide<br>PER SPECS   | 10.00 EA         | 610.0000   | 6,100.00       | 2001108.540360 |
| 2.00                    | Ladder Installation<br>NOTE:<br>Before project begins, someone will contact you<br>for proper working procedure(s) / clearance at DOC | 10.00 EA         | 640.0000   | 6,400.00       | 2001108.540360 |
| ***** Total Order ***** |   |                  |            | 12,500.00      |                |

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: \_\_\_\_\_

*John G. ...* 9 Sept 2013

*JKH* *EG*