



**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
76616

Meadows Office Supply & Equipment
30W260 Butterfield Rd Ste 210
Warrenville IL 60555

DATE
9/4/2013
F.O.B. POINT

PURCHASE ORDER NO.
186207 - 000- OP
REQUISITION NO.
00109991 OR

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	
5411827	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Chairs HON 7800 Series High Back Executive/Task Chair Color: Black Item# HON7803NT10T These chairs should be fully assembled and uncrated upon inside delivery to each of the following Cook County Social Service Department office locations: 8 Chairs to 2452 W. Belmont Ave. 1st Floor, Chicago, IL 60618-773-404-3320 Attn: Sue McGulre 2 Chairs to 727 East 111th Street 1st Floor, Chicago, IL 60628 773-982-3080 Attn: Clara Johnson 4 Chairs to 10220 South 76th Ave. Room 139, Bridgeview, IL 60455 708-974-6100 Attn: Barb Gruca 5 Chairs to 16501 South Kedzie Parkway, Room 235, Markham, IL 60428 708-232-4340 Attn: Barb Gruca 8 Chairs to 155 West 51st Street, 1st Floor, Chicago, IL 60609 773-373-8850 Attn: Sharon Williams Please call for delivery appointment(s).	27.00 EA	247.8000	6,690.60	5411827.530605
***** Total Order *****				6,690.60	

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. M. 3 OCT 2013
EM