



**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  
75814

Uniforms Mfg Inc  
PO Box 12716  
Scottsdale AZ 85267-2716

DATE  
11/22/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**187010 - 000- OP**  
REQUISITION NO.  
00110008 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**

Pat Nolan 773-674-7532

DEPT NO	
2000307	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	SILVER POLO SHIRTS Silver/Gray Men's Polo Shirt As per sample/specs: Embroidered with Cook County Seal, "Facilities Management" above seal and "Chief Engineer" below seal; QTY/SIZE: (3)-2X and (15)-LRG	18.00 EA	11.3100	203.58	2000307.530110
3.00	BLACK POLO SHIRTS Black Mens Polo Shirt As per sample/specs: Embroidered with Cook County Seal, "Facilities Management" above seal and "Assistant Chief Engineer" below seal; QTY/SIZE: (3)-4X, (3)-3X, (6)-2X, (21)-XL and (3)-LRG	36.00 EA	11.3100	407.16	2000307.530110
4.00	NAVY BLUE POLO SHIRTS Navy Blue Mens Polo Shirt As per sample/specs: Embroidered with Cook County Seal, "Facilities Management" above seal and "Engineer" below seal; QTY/SIZE: (3)-5X, (15)-3X, (36)-2X, (96)-XL, (81)-LRG, (15)-MED and (3)-SML	249.00 EA	11.3100	2,816.19	2000307.530110
5.00	BLUE POLO SHIRTS Blue Mens Polo Shirt As per sample/specs: Embroidered with Cook County Seal, "Facilities Management" above seal and "Mechanical Assistant" below seal; QTY/SIZE: (3)-4X, (6)-3X, (21)-2X, (48)-XL, (27)-LRG and (6)-MED  All shirts made of 5.0oz 100% Dry Wicking poly, lightweight, with a no-curl collar, made in USA.	111.00 EA	11.3100	1,255.41	2000307.530110

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 E. M.* 27 January 2014  
*EXT*

