



**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  
471047

C J Erickson Plumbing Co  
4141 W 124th Pl  
Alsip IL 60803

DATE:  
8/21/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**186112 - 000- OP**  
**REQUISITION NO.**  
00110192 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  
Bridgeview Court Bldg - 5th District Ct  
10220 S. 76th Avenue  
Bridgeview IL 60453

**DELIVERY INSTRUCTIONS**  
Joe Merkel 773-674-3117

DEPT NO	Page 1 of 1
2001120	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Repair 8" water main As per invoice 47800TF Req# 32000184 EMERGENCY	.00 JB	7,728.2000	7,728.20	2001120.540360
***** Total Order *****				7,728.20	

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:

*Shirley E. M.* 3 Sept. 2013

*SM*

*ES*