



**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.

DATE
10/30/2013
F.O.B. POINT

PURCHASE ORDER NO.
186677 - 000- OP
REQUISITION NO.
00110189 07

PURCHASE ORDERED ISSUED TO
699437
RUNCO OFFICE SUPPLY
1655 ELMHURST RD
ELK GROVE VILLAGE IL 60007

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Law Library
Richard J. Daley Center
50 W. Washington St. RM 2900
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS
Julie Aguilar (312)603-4332

DEPT NO	Page 1 of 1
71700530	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	OFFICE FURNISHINGS AND EQUIP. Study / Computer Carrel, Starter ADA Helght 48"X36"X30" Item# LS36CC325-AN-EAE-63-04-A Manufacturer: Bretford (no substitutes)	3.00 EA	695.0000	2,085.00	71700530.560511.8300
2.00	OFFICE FURNISHINGS AND EQUIP. Study / Computer Carrells SF Add-on ADA Helght 48"X35"X30" Item# LS36CC32A-AN-EAE-63-04-A Manufacturer: Bretford (no substitutes) Specs for Both Carrells: Anthracite Cord Bin Palnt Dark Oak Wood Veneer Finish Laminate Work Surface In Easy Elegance color 3mm Hardwood Edge and Anthracite Grommet Cover	2.00 EA	598.0000	1,196.00	71700530.560511.8300
3.00	OFFICE FURNISHINGS AND EQUIP. ComforTask Chairs and Stools ComforTask Chair Black frame 38-1/4"X23"X28-3/4" Color: Navy Blue Manufacturer: HON #5901AB90T	5.00 EA	99.0000	495.00	71700530.560511.8300
***** Total Order *****				3,776.00	

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 E. M. 9 NOV 2013

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