OFFICE OF THE PURCHASING AGENT
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
4/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
185138 - 000- OP
REQUISITION NO.
00108880 O7

PURCHASE ORDERED ISSUED TO

842819

F. H. PASCHEN S.N. NIELSEN & ASSOC
5515 N. EAST RIVER ROAD
CHICAGO IL 60656

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W. WASHINGTON - 30TH FL

DEPT NO 72025100

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES Capital Planning JOC Program. Contract #12-28-340-GC.02. Project: DOC Division I Emergency Roof Repair. Work Order #015289. Project Director: Curtis Florence.	.00 JB	.0000	11,577.88	72025100.540360.8311
	*******	Total Order *******		11,577.88	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.
PURCHASING AGENT **Date:**
26 April 2013

OFFICE OF THE PURCHASING AGENT
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
4/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
185139 - 000- OP
REQUISITION NO.
00108880 O7

PURCHASE ORDERED ISSUED TO

781839

The Gordian Group Inc
140 Bridges Rd Ste E
Mauldin SC 29662

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W. WASHINGTON - 30TH FL

DEPT NO	
72025100	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC ADMINISTRATION SERVICES Capital Planning JOC Program. The Gorldan Goup Contract #11-28-043 JOC 5% Administration and License Fee Project: DOC Division I Emergency Roof Repair. Work Order #015289. Project Director: Curtis Florence.	.00 JB	.0000	578.89	72025100.540360.8311
	*******	Total Order *******		578.89	

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26 April 2013