



**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

PURCHASE ORDERED ISSUED TO  
771820

FHP Tectonics Corp  
5515 N. East River Road  
Chicago IL 60656

DATE  
4/25/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**185142 - 000- OP**  
REQUISITION NO.  
00108769 07

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	
72022462	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES FHP Tectonics Corporation CONTRACT #11-28-056 WORK ORDER #FHPCO-13-003. PROJECT: COMPRESSOR REPLACEMENT - DOC. PROJECT DIRECTOR: CURTIS FLORENCE.	.00 JB	.0000	20,866.48	72021720.565140.5111
***** Total Order *****				20,866.48	

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:  
*John E. [Signature]* 20 April 2013



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(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
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DROP SHIPMENTS

PURCHASE ORDERED ISSUED TO  
781839

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

DATE  
4/25/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**185143 - 000- OP**  
REQUISITION NO.  
00108769 07

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

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69 W. WASHINGTON - 30TH FL

DEPT NO	
72022462	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 The Gordian Group Contract #11-28-052 JOC 5% Administration and License Fee For WORK ORDER #FHPCO-13-003. PROJECT: COMPRESSOR REPLACEMENT - DOC. PROJECT DIRECTOR: CURTIS FLORENCE.	.00 JB	.0000	1,043.32	72021720.565140.5111
***** Total Order *****				1,043.32	

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:

*John G. M.* 26 April 2013

*CB*