



**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

81873

Leopardo Companies Inc
333 W Wacker Dr
Ste 250
Chicago IL 60606

DATE

9/16/2013
F.O.B. POINT

PURCHASE ORDER NO.

186301 - 000- OP

REQUISITION NO.

00110503 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 FLOOR

DEPT NO	
72021251	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 Leopardo Companies Inc Contract #12-28-340 GC4 WORK ORDER #016062.02. PROJECT: NEW RTU FFE INSTALLATION SUPPLEMENTAL. 20000 COUNTY PHYSICAL PLANT. PROJECT DIRECTOR: ELIZABETH PERON.	.00 JB	.0000	374,677.78	72021251.560431.8300
***** Total Order *****				374,677.78	

May 8, 2013 Board approval

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:

Sam T. [Signature] 3 OCTOBER 2013

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