



**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  
847733  
FH Paschen SN Nielsen Associates L  
5515 N. East River Road  
Chicago IL 60656

DATE  
10/2/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
186455 - 000- OP  
REQUISITION NO.  
00109825 OC

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

**SHIP TO** Highways - Construction Bureau  
Cook County Administration Offices  
69 W. Washington Street RM 2317  
CHICAGO IL 60602-3007

**DELIVERY INSTRUCTIONS**  
Holly Cichy (312) 603-1613

DEPT NO	
71820010	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 F.H. Paschen, S.N. Nielsen & Associates LLC's Contract # 12-28-340 HS7 Work Order #16807 Project: Pavement Maintenance - 2 Locations . Crawford Avenue - 138th Street to Lincoln Lane 108th Avenue - 163rd Street to 159th Street Section Number: 13-W4312-02-RS Construction Manager: Holly Cichy As approved by the Cook County Board of Commissioners on September 11, 2013.	.00 EA	.0000	265,064.09	71820010.565140.5211
***** Total Order *****				265,064.09	

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. Miller* 3 OCTOBER 2013

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