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
6/13/2013

F.O.B. POINT

PURCHASE ORDER NO.
185563 - 000- OP

REQUISITION NO.
00109263 OR

PURCHASE ORDERED ISSUED TO

833347

Guy Brown Products
9003 Overlook Blvd
Brentwood TN 27027

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

SHIP TO Cook County DHSEM
69 W Washington St Ste 2630
Chicago IL 60602

DELIVERY INSTRUCTIONS
Attn: Tim Thomas 312-603-8180

DEPT NO: 2650201

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Name Plates with Holder 28 Name Plates with Holder 2x10 Standard Wall Sign Holder Item# R12EH36210 Ref Quote dated June 13, 2013	28.00 EA	13.2000	369.60	2650201.530605
	*******	Total Order *******		369.60	

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:**
19 June 2013

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

185563

Requisition # OR 109263 Contract # 12-84-066

Open Date

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code
Business Unit 2650201
Internal Req Number 2651005
Board Apr Date & Item
Requisition Date 5/20/2013
Date Needed 5/20/2013

Ship To: 8000988 Cook County DHSEM
1311 S Maybrook Dr Room 108
Chicago IL 60602

Delivery Instructions:
Attn: Tim Thomas
312-603-8180

Supplier: 833347 Guy Brown Products
9003 Overlook Blvd
Brentwood TN 27027

One Time Purchase ____ Yes ____ No Covers Need for ____months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description		Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	615	Name Plates with Holder	Name Plates with Holder	< >	18.00	EA	13.2000	237.60	2650201.530605
							Total of Items Ordered	237.60	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2013 JUN 12 PM 12:05
TIME KEEPER

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY