



**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
82585

W W Grainger Inc
2356 S Ashland Ave
Chicago IL 60608-5304

DATE
9/11/2013
F.O.B. POINT

PURCHASE ORDER NO.
186263 - 000- OP
REQUISITION NO.
00110026 08

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
Attention: Susie Park 312-603-
8177

DEPT NO	
7691216	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Mgmt Equipment and Supplies Mgmt Equipment and Supplies COUNTYWIDE CONTRACT FOR MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES AS PER CONTRACT NO. 12-84-072 ORIGINAL CONTRACT PERIOD: APRIL 19, 2012 THRU DECEMBER 31, 2012 ORIGINALLY AUTHORIZED BY COUNTY BOARD ON APRIL 17, 2012 1ST EXTENSION PERIOD: JANUARY 1, 2013 THRU JANUARY 31, 2013 1ST EXTENSION REQUESTED BY THE DEPARTMENT 2ND EXTENSION PERIOD: FEBRUARY 1, 2013 THRU DECEMBER 31, 2013 2ND EXTENSION AUTHORIZED BY COUNTY BOARD ON JANUARY 16, 2013 1ST INCREASE AUTHORIZED BY COUNTY BOARD ON JULY 10, 2012 2ND INCREASE AUTHORIZED BY COUNTY BOARD ON JANUARY 16, 2013 THIS PO REPLACES PREVIOUS THAT EXPIRED DUE TO GRANT FUNDS. INVOICE PAYMENT ONLY FOR \$2,762.26	1.00 LO	2,762.2600	2,762.26	7691216.560421.200
***** Total Order *****				2,762.26	

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:

Shm G. M 11 Sept 2013
ef

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186263

50
ncv

Requisition # 08 110026 Contract # 1350-13015

Ship To: 8000988 Cook County DHSEM
1311 S Maybrook Dr Room 108
Chicago IL 60602
Delivery Instructions: Attention: Susie Park
312-803-8177
Supplier: 82585 W W Grainger Inc
2356 S Ashland Ave
Chicago IL 60608-6304

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 7691216
Internal Req Number 7691058
Board App Date & Item
Requisition Date 7/31/2013
Date Needed

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	345 Mgmt Equipment and Supplies	<	1.00	LO	2,762.2600	2,762.26	7691216.580421.200

Total of Items Ordered 2,762.26

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 indicatly above accurately reflect the specific line item budget 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

PURCHASING USE ONLY

ACCT #

DATE BY