



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
 78055
 Clark Devon Hardware Company
 6401 N Clark St
 Chicago IL 60626

DATE
 5/17/2013
F.O.B. POINT

PURCHASE ORDER NO.
185328 - 000- OP
REQUISITION NO.
 00107932 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

Attn: Raymond Hamilton 312-
 603-8180

DEPT NO	
7691008	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	STIHL MS 362 CQ Stihl MS 362 CQ(with quick stop plus)18" Bar Length,With Standard Safety Chain	20.00 EA	405.2000	8,104.00	7691008.560421.200
2.00	STIHL WOODSMAN CASE MS 362 CQ	20.00 EA	31.2000	624.00	7691008.560421.200
3.00	STIHL GREEN SAFETY CHAIN FOR 18" BAR Stihl MS 362 CQ Safety Chain For 18" Bar Length. Vendor Must Be Designated Dealer For Stihl Products. P/N 33RSC366E Must Be Inside Delivery Included In Your Price All Equipment Will Need To Be Delivered To 15900 S. Cicero Avenue Oak Park,IL	100.00 EA	11.7000	1,170.00	7691008.560421.200
***** Total Order *****				9,898.00	

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. *JP*

PURCHASING AGENT

Date: _____

John E. [Signature] 24 May 2013
OK