



**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
727394

Roll & Roll Metal Fabricators Inc
2310 W 58th Street
Chicago IL 60636

DATE
3/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
184756 - 000- OP
REQUISITION NO.
00107696 OR

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Joe Merkel 773-674-3117

| | |
|---------|-------------|
| DEPT NO | |
| 2001120 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00 | Stainless steel welding Stainless steel welding Welding needed to repair detention Grade stainless steel plumbing fixtures at Cook County Dept. of Corrections. Pick-up and Delivery should be included in bid. Repair cost not to exceed \$10,000.00 Req# 32000050 | 200.00 HR | 50.0000 | 10,000.00 | 2001120.530275 |
| ***** Total Order ***** | | | | 10,000.00 | |

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.

PURCHASING AGENT

Date:

John E. M. 20th March 2013

EM