



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
816466

Anderson Lock Co
850 E Oakton St
Des Plaines IL 60018

DATE
8/16/2013
F.O.B. POINT

PURCHASE ORDER NO.
186085 - 000- OP
REQUISITION NO.
00109946 07

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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Jim Andres 773-674-3111

DEPT NO
71700200 Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------------|
| 1.00 | 12-NB 8713 ETL 32D 96 12-NB 8713 ETL 32D 96 length surface vertical rod LBR 96" height SFIC cylinder x less core. #Sa12NB8713L32D96 | 12.00 EA | 1,125.5000 | 13,506.00 | 71700200.560411.8300 |
| 2.00 | Thru-Bolt PKG 1 3/4" Thru-Bolt PKG 1 3/4" 68-3943 32D #SA68394332D | 12.00 EA | 39.0000 | 468.00 | 71700200.560411.8300 |
| 3.00 | Strike Filler 4-7/8x1-1/4 Strike Filler 4-7/8x1-1/4 FS-260-PC #FS260PC | 6.00 EA | 1.8500 | 11.10 | 71700200.560411.8300 |
| 4.00 | Filler Plate 8 x 1-1/14 EF-86 Filler Plate 8 x 1-1/14 EF-86 #EF86 | 6.00 EA | 3.1000 | 18.60 | 71700200.560411.8300 |
| 5.00 | Filler 6 3/4 X 1 FB EF-634 Filler 6 3/4 X 1 FB EF-634 #EF634 As per attached quote 252047 Anderson Lock Req# 32000168 | 12.00 EA | 2.5000 | 30.00 | 71700200.560411.8300 |
| ***** Total Order ***** | | | | 14,033.70 | |

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: _____

Jim A. [Signature] 9 Sept 2013

EA

ER