



**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
698854

Service Sanitation
135 Blaine St
Gary IN 46406

DATE
10/30/2014
F.O.B. POINT

PURCHASE ORDER NO.
190023 - 000- OP
REQUISITION NO.
00115217 OR

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

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS
William Wuchner 773-674-
6201

DEPT NO	Page 1 of 1
2390954	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
4.00	PORTABLE TOILET RENTAL AS PER CONTRACT 1411-14063 AMOUNT AUTHORIZED: \$13,980.00 INCLUDES: 12 STANDARD TOILETS 2 ADA HANDICAP TOILETS 1 HANDWASHING STATION ONE YEAR SERVICE TO INCLUDE: ONE CLEANING PER WEEK DELIVERY COSTS PICK UP COSTS VENDOR WILL CONTACT DEPARTMENT PRIOR TO DELIVERY: BILL WUCHNER, BUSINESS MANAGER (773) 674-6201 AMOUNT ENCUMBERED ON THIS P.O.: \$5,000.00 BALANCE TO FOLLOW	.00 JB	.0000	5,000.00	2390954.520400
***** Total Order *****				5,000.00	

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: _____

John G. Miller 7 November 2014
JGM