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.

DATE
10/29/2014
F.O.B. POINT

PURCHASE ORDER NO.
190004 - 000- OP
REQUISITION NO.
00114726 O7

PURCHASE ORDERED ISSUED TO
751560
Designed Environment Solutions&Con
1240 Howard St
Elk Grove Village IL 60007

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

SHIP TO Administrative Hearings
118 N Clark St Ste 1140
Chicago IL 60602

DELIVERY INSTRUCTIONS
Adm. Heaing 11th fl room 1140 312-603-2120 Ellen

DEPT NO	
71700026	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	OFFICE EQUIPMENT FILE CABINET DOUBLE - FACE LOCKING ROTARY FILES CABINETS TIMES TWO ROTATES EASY ACCESS TO BOTH SIDES DRAWER SLIDE OUT 6 SHELVES LEGAL SIZE SHELVES ADJUSTABLE 1 -1/2 INCREMENTS LIMITED LIFETIME MANUFACTURER'S WARRANTY 3 FILE DIVIDERS PER SHELF PROVIDES 30' LINEAR FILING PEER SHELF ALLOW 6 - 1/2 CLEARANCE FROM WALL FOR ROTATION 72"H ROTARY FILE WITH CHIOCE OF LETTER ABLE TO LOCK CABINET BACK TO BACK FILES SLOTTED CANTILEVER SHELF SYSTEM COLOR: (1 CHOICE) BLACK SHELVES 15"D CHIP RESISTANT	3.00 LO	1,650.0000	4,950.00	71700026.560511.8300
2.00	SHIPPING, ASSEMBLY AND INSTALLATION	.00 EA	1,400.0000	1,400.00	71700026.560512.8300
	*******	Total Order *******		6,350.00	

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:**
24 November 2014