



**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
10/27/2014
F.O.B. POINT

PURCHASE ORDER NO.
189984 - 000- OP
REQUISITION NO.
00115160 OR

PURCHASE ORDERED ISSUED TO
1101947

TriMark Marlin
6100 W 73rd Street
Bedford Park IL 60638

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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Deen Fagbemi 312-433-5651

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|--------------------|-------------|
| DEPT NO 2001134 | Page 1 of 2 |
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| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|------|---|------------------|------------|----------------|----------------|
| 1.00 | <p>Cabinet, flammable storage Cabinet, flammable storage, double wall 18 gauge steel with 350 lb shelf capacity (2). Two adjustable shelves. Recessed paddle handle to be used with padlock. Adjustable leveling feet for uneven surfaces. Continuous piano hinges. Color yellow, 43" wide x 18" deep x 65" high. Meets NFPA, OSHA and FM standards. To be delivered to the following locations:</p> <p>Criminal Court Complex 2 at the location 2650 S. California Chicago, IL 60608 Attn: Adam Harris ..</p> <p>Juvenile Center 1100 S. Hamilton Chicago, IL 60612 Attn: James Deveney ..</p> <p>Cook County Warehouse 2323 S. Rockwell Chicago, IL 60608 Attn: Katie Hodges ..</p> <p>Skokie Courthouse 5600 Old Orchard Rd. Skokie, IL 60076 Attn: Jack Smith ..</p> <p>Markham Courthouse 16501 S. Kedzie Parkway Markham, IL 60426 Attn: Therese O'Donnell ..</p> <p>Cook County Bldg. 118 North Clark Street</p> | 11.00 EA | 586.6500 | 6,453.15 | 2001134.530165 |

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.

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:

Authorized Signature: _____

Date: _____

Shirley G. M. 29 October 2014
CP

