



**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  
727394

DATE  
2/13/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**187721 - 000- OP**  
**REQUISITION NO.**  
00112085 OR

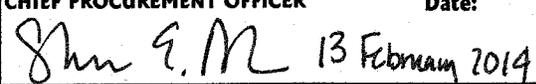
Roll & Roll Metal Fabricators Inc  
2310 W 58th Street  
Chicago IL 60636

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

<b>SHIP TO</b> Facilities Management Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	<b>DELIVERY INSTRUCTIONS</b> 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 needed to repair leaks on detention grade plumbing fixtures located at the Department of Correction. pick up and delivery included Req. #42000037 Emergency Purchase	400.00 HR	50.0000	20,000.00	2001120.540360
***** Total Order *****				20,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

<b>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</b>		I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		<b>CHIEF PROCUREMENT OFFICER</b> Date:	
Authorized Signature: _____	Date: _____	 13 February 2014 	