



**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  
93402

Chicago United Industries  
53 W Jackson Blvd Ste 1450  
Chicago IL 60604

DATE  
5/7/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**188433 - 000- OP**  
REQUISITION NO.  
00112651 OR

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

**SHIP TO** Medical Examiner  
Robert J. Stein Institute  
2121 W. Harrison RM 143  
Chicago IL 60612-3706

**DELIVERY INSTRUCTIONS**  
MEDICAL EXAMINER OFFICE  
NADINE JAKUBOWSKI(312)997-4481

DEPT NO	
2590888	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CHEMICAL/SOLVENTS 2 CASES HEXANE, PESTICIDE RESIDUE 4LT @ \$716.75 EACH * 2 CASES CHLOROFORM OPTIMA GRADE 4L @ \$419.87 EACH * 7 CASES ETHYL ACETATE OPTIMA GRADE 4L @ \$276.03 EACH * 1 CASE POT HYDROXIDE CERT ACS 500G @ \$196.06 EACH * 3 CASES CHLOROFORM PESTICIDE GRD 4L @ \$423.93 EACH * 2 CASES METHANOL OPTIMA GRADE 4L @ \$152.38 EACH * 1 CASE CAL-EX II 4L @ \$340.35 EACH * 6 EACH SULFURIC ACID REAG ACS 500ML @ \$27.27 EACH * 1 CASE HYDROCHLORIC ACID REAG ACS 500ML @ \$141.90 EACH * 2 EACH ACETIC ACID GLACIAL ACS 500ML @ \$26.79 EACH * 1 CASE HYDE-AWAY 32OZ POWDER @ \$476.58 EACH * 1 CASE SODIUM FLUORIDE CERT ACS 500G @ \$522.40 EACH * 1 EACH SODIUM BICARBONATE CR ACS 500MG @ \$28.61 * 1 EACH CAL CHLORIDE DIHYDRATE CR ACS 500G @ \$44.10 * 10 EACH 2-PROPANOL HISTOLOGICAL GR @ \$173.04 EACH * 2 CASES SOD PHOSPHA DIBA ANHY USP 500G @ \$319.76 EACH *	.00 LO	.0000	20,122.22	2590888.521210

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:

*[Signature]* 30 OCTOBER 2014

*[Handwritten mark]*

