



**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  
768817

Builders Chicago Corporation  
5129 Pearl St.  
Schiller Park IL 60176

DATE  
10/23/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**189956 - 000- OP**  
REQUISITION NO.  
00114158 OR

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 Government Facility Warehse  
2323 S. Rockwell Street  
CHICAGO IL 60608-3712

**DELIVERY INSTRUCTIONS**  
Roy Barrows 312-433-5375

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Furnish and Install gate operators Demolish and remove existing operators Install two new operators (heated) with aluminum arm gate HYS Parking Barrier Install new loops to gate with wiring Saw cut and seal asphalt/concrete Install new switch with hold open/momentary activities for both gates inside the security office Install low voltage 10-30 volts loops Install card reader	.00 LO	.0000	14,000.00	2001108.540380
***** Total Order *****				14,000.00	

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:

*Shannon E. Andrews (AK)* 21-Oct-2014  
*[Signature]*