



**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**  
10/17/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**189898 - 000- OP**  
**REQUISITION NO.**  
00114602 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  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**  
Adebola Fagbemi 312-433-  
5651

DEPT NO	Page 1 of 1
2001134	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Portrait Wall Mounted Holder 8.5"w x 11"h Ad frame with holes Clear acrylic Portrait style with easy removal/replacement of literature Mounting hardware included	1,000.00 EA	4.1200	4,120.00	2001134.530165
***** Total Order *****				4,120.00	

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:**

*John A. M.* 22 October 2014  
*[Signature]*