



**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
730224

Interstate Blood Bank Inc
5700 Pleasant View Rd
Memphis TN 38134

DATE
10/8/2014
F.O.B. POINT

PURCHASE ORDER NO.
189816 - 000- OP
REQUISITION NO.
00114661 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 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT # 1481-13956 UNIT OF SODIUM HEPARIN WHOLE BLOOD SPECIFICATIONS FOR OUTSIDE BLOOD ORDERING USED FOR NEGATIVE CONTROLS FOR DRUG ANALYSIS TESTING WHOLE BLOOD ANITCOAGULANT ADDED: SODIUM HEPARIN CERTIFICATE VERIFYING FDA REQUIRED TESTING, WHICH REQUIRES DETECTION OF HEPATITIS B SURFACE ANTIGEN, ANTIBODIES TO HIV TO HCV, HIV-RNA, AND SYPHILLIS SCREENING TESTS REQUIRED: HBsAg, ANTI-HCV, ANTI-HIV-1/2, HIV-RNA, HCV RNA, SYPHILLIS DRUG SCREENING RECOMMENDED BUT NOT REQUIRED PACKAGING: BOTTLES, NO BAGS SIZE: AT LEAST 450ml (1 PINT) ORDER AS NEEDED SHIPPING OVERNIGHT WITH ICE PACKS TO KEEP REFRIDGERATED IN TRANSIT TERM, 11/1/14 thru 10/30/16	60.00 EA	225.0000	13,500.00	2590888.530795
2.00	15 OVERNIGHT SHIPPING	15.00 TR	75.0000	1,125.00	2590888.530795
***** Total Order *****				14,625.00	

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. Anderson 31 Oct 2014
DA