



**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
800583

Accredited Lock Supply
1161 Paterson Plank Rd
Secaucus NJ 07094-2715

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

PURCHASE ORDER NO.
189813 - 000- OP
REQUISITION NO.
00114991 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
3rd District Court Administration Bldg
2121 Euclid Avenue
Rolling Meadows IL 60008-1566

DELIVERY INSTRUCTIONS
Art Endenhofer 708-865-
6307

DEPT NO	
2001111	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	left hand door closer Extend Spindle -27-90S Ho LH 1/2 Parts Number US10B/613 all parts	15.00 EA	537.2500	8,058.75	2001111.530275
2.00	right hand door closer Extended Spindle 27-90S HO RH 1/2 Parts Number US10B/613 all parts Facilities Management will only except Rixson door closers per part numbers	5.00 EA	537.2500	2,686.25	2001111.530275
***** Total Order *****				10,745.00	

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 E. M. 24 October 2014
[Signature]