



**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**  
804920

Prime Scaffold Inc  
1220 N Ellis St  
Bensenville IL 60106

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

**PURCHASE ORDER NO.**  
**189904 - 000- OP**  
**REQUISITION NO.**  
00115464 OR

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

**SHIP TO** Cook County Domestic Violence Courthouse  
555 W Harrison  
Chicago IL 60607

**DELIVERY INSTRUCTIONS**  
Earl Jackson 312-603-5850

DEPT NO 2001116	Page 1 of 1
--------------------	-------------

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	scaffolding scaffolding 10 ft wide by 86 ft long heavy duty pedestrian canopy should include delivery and erection of scaffolding	1.00 EA	7,000.0000	7,000.00	2001116.530275
2.00	erection	1.00 LO	3,300.0000	3,300.00	2001116.530275
3.00	delivery	1.00 LO	200.0000	200.00	2001116.530275
***** Total Order *****				10,500.00	

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: \_\_\_\_\_

*[Signature]* 17 October 2014

*[Handwritten initials]*