



**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
811827

Geneva Scientific LLC
PO Box 408
Fontana WI 53125

DATE
1/2/2015
F.O.B. POINT

PURCHASE ORDER NO.
190842 - 000- OP
REQUISITION NO.
00116004 07

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	
1425908777	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LABORATORY EQUIPMENT CONTRACT # 1481-14279 AND ACCESSORIES (FOR GENERAL ANALYTICAL) 1. DUCTLESS 2. SELF-CONTAINED AND COMPLETELY MOBILE. 3. ADAPTABLE TO HANDLING LIQUIDS, POWDERS, TISSUES ETC. 4. STACKABLE DESIGN FILTERS CAPABLE OF HANDLING ORGANIC, INORGANICS, SOLVENTS, AND ACIDS ALL IN ONE FILTER. 5. VELOCITY METER ALLOWS FOR VERIFYING FACE VELOCITY. 6. 60 HOUR TIMER REMINDS OPERATOR TO TEST FILTERS 7. MINIMUM DIMENSIONS W48" x D27" x H31" 8. COMPACT FLUORESCENT LAMP 9. MAIN ON/OFF 10. LOW AIR ALARM 11. POLYSTYRENE SPILL TRAY 12. METER AIRFLOW 13. ADA COMPLIANCE 14. POLYSTYRENE CONSTRUCTION AVAILABLE 15. DUPLEX ELECTRICAL 16. UV LIGHT DECONTAMINATION OPTIONAL 17. FILTERS: MUST MEET STANDARD COMPLIANCE: ISO 9001, ANSI/ASHRA E 110 1995, BS 7989-2001 AFNOR NFX 15-211, IEST-RP-CC-0034.2, IEST-RP-CC007.1, IEST-RP-CC001-4, EN 1822 18. ELECTRICAL UL-C-61010-1, CE MARK ROHS EXEMPT UNDER EEE, CATEGORY 19. PRODUCT DESIGN: ANSI Z9.5 2003, ANSI Z9.7-1998 20. OSHA- STANDARD 29 CRF, GENERAL INDUSTRY, 1910.1450;19 21. ENVIRONMENT: ISO 14001	4.00 EA	5,220.0000	20,880.00	1425908777.560431.8300
***** Total Order *****				20,880.00	

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. 10 January 2015

CAO