



**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
839063

The Office Leader
199 LEE AVE #134
Brooklyn NY 11211

DATE
5/5/2014
F.O.B. POINT

PURCHASE ORDER NO.
188396 - 000- OP
REQUISITION NO.
00112080 OR

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

SHIP TO Adult Probation Hawthorne Warehouse
4545 W Cermak
Chicago IL 60612

DELIVERY INSTRUCTIONS

MAUREEN NOONAN
603-0259

312-

DEPT NO

2800847

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| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00 | <p>CHAIRS</p> <p>Rebid With Revised Product Number HON 7808 Series High Back Executive/Task Chair With Arms, Tectonic Black Integral headrest and shoulder height recess to cradle the upper spine, wave-formed seat cushion, lumbar support, stain resistant upholstery. HON7800SNT10T DELIVERY TO THE FOLLOWING LOCATIONS WITH INSIDE DELIVERY: 10 chairs to 4545 W. Cermak, Chicago, IL 60612 312-257-9997 Attn: Russ Kroll 4 chairs should be fully assembled and uncrated upon inside delivery to the Cook County Adult Probation Department 1500 Maybrook Drive Room 222 Maywood, IL 60153 Attn: Carolyn Lisle 708-865-6014</p> | 14.00 EA | 135.0000 | 1,890.00 | 2800847.530605 |
| ***** Total Order ***** | | | | 1,890.00 | |

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:

Shirley E. Mc 7 May 2014
2/1