



**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  
829796

Tiles in Style, LLC  
1212 S. Naper Blvd  
Naperville IL 60540

DATE  
4/27/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**191650 - 000- OP**  
REQUISITION NO.  
00116862 07

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

<b>SHIP TO</b>	Sheriff - Court Serv Dpt-- Rm 705 Richard J. Daley Center 50 W. Washington Street - RM 705 Chicago IL 60602-3002	<b>DELIVERY INSTRUCTIONS</b>	STEVE WHITNEY 433-6354	312-	DEPT NO	
					1523009426	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RIDING LAWN MOWER AS PER CONTRACT 1511-14418 CONTRACT PERIOD: MAY 4, 2015 THRU MAY 3, 2016 AMOUNT AUTHORIZED: \$14,399.70  TOTAL ENCUMBERED AMOUNT ON THIS P.O.: \$14,399.70 BALANCE ON THIS PO  DELIVERY TO: COOK COUNTY SHERIFF'S WORK ALTERNATIVE PROGRAM 4545 WEST CERMAK ROAD CHICAGO, ILLINOIS 60623 ATTN: STEVEN WHITNEY 312-433-6354	.00 LO	.0000	14,399.70	1523009426.560421.8300
***** Total Order *****				14,399.70	

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: \_\_\_\_\_

*Mannon E. Anderson* 5th May 2015

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

191650

Requisition # 07 116862 Contract # 1511-14418

Open Date

Ship To: 8000915 Sheriff - Court Serv Dpt- Rim  
Richard J. Daley Center  
50 W. Washington Street - RM 7  
Chicago IL 60602-3002

Delivery Instructions: STEVE WHITNEY  
312-433-6354  
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 299999 TEAM LEAD MAILBOX  
Bid/Sole Src Code NCR  
Business Unit 1523009425  
Internal Req Number 52300003  
Board Apr Date & Item 1/21/2015  
Requisition Date 1/21/2015  
Date Needed 1/21/2015

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date

Line #	Commodity	Description	Bal on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1,000	578	RIDING LAWN MOWER	<	>	EA	1,0000	1.00	1523009426 550421 838071
		THIS BID IS FOR FOUR (4) RIDING LAWN MOWER						
		AS PER ATTACHED SPECS						
		BID PRICE IS TO INCLUDE DELIVERY						
		RIDING LAWN MOWERS ARE TO BE DELIVERED TO:						
		COOK COUNTY SHERIFFS WORK ALTERNATIVE PROGRAM						
		4545 WEST CERMAK ROAD						
		CHICAGO, ILLINOIS 60623						
		ATTN: STEVEN WHITNEY						
		312-433-6354						
		ESTIMATED AMOUNT TO BE AWARDED IS \$26,000.00						
		\$26,000.00 TO BE ENCUMBERED ON THIS P.O.						
		CAPITAL PROJECT #9426						
		CAPITAL ID#31435						
						Total of Items Ordered	1.00	

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
FEB 1 2015 PM 3:22

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

*David Hanna*  
SUPERVISOR OF DEPARTMENT HEAD

DATE \_\_\_\_\_ BY \_\_\_\_\_

ACCT # \_\_\_\_\_