



**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  
489605

Beams Technologies, Inc.  
691 Church Rd  
Elmhurst IL 60126

DATE  
3/4/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**191391 - 000- OP**  
REQUISITION NO.  
00116516 OR

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

**SHIP TO** Hawthorne Distribution Center  
4545 W Cermak Rd  
Chicago IL 60623

**DELIVERY INSTRUCTIONS**

NATHAN BERNACCHI 312-  
603-7689

DEPT NO	Page 1 of 1
5240583	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RED SECURITY SEALS PER CONTRACT No. 1581-14370 Specifications as following: Style: Padlock with locking arrow Size: 2" Color: Red Serial Number: 5-digit consecutively numbered Break Strength: 12 point Order (1) placed for 3/2015 Order (2) placed for 3/2016 Vendor must provide sample prior to production. Price includes delivery charges. Note: No Delivery is to be made without notifying the Office of the County Clerk.	125,000.00 M	.0400	5,000.00	5240583.531640
***** Total Order *****				5,000.00	

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 G. M.* 31 March 2015

*AM*