



**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
1106212
Schneider Laboratories Global Inc
2512 W Cary St.
Richmond VA 23220

DATE
6/29/2015
F.O.B. POINT

PURCHASE ORDER NO.
192590 - 000- OP
REQUISITION NO.
00117534 OR

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Dan Granata 773-843-
6089

DEPT NO 2001001	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT NO. 1581-14501 asbestos bulk samples PLM epa 600/R-93/116(<0.1%	50.00 EA	6.0000	300.00	2001001.521210
2.00	asbestos air samples Pcm nolsh 7400	50.00 EA	6.0000	300.00	2001001.521210
3.00	mold air samples Air-O-Cell cassette analysis of fungal spores and particulates All test results must be returned within 24 hours	30.00 EA	20.0000	600.00	2001001.521210
4.00	TEM testing TEM (transmission electron microscopy) quantitative analysis	30.00 EA	35.0000	1,050.00	2001001.521210
***** Total Order *****				2,250.00	

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 E. M. 31 July 2015

OM