



**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
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
10/30/2015
F.O.B. POINT

PURCHASE ORDER NO.
193443 - 000- OP
REQUISITION NO.
00120695 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
3017

DEPT NO	Page 1 of 1
2001008	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	As Per Contract No. 1581-15007 Switches and Covers JOHNSON PANEL MOUNT PART TP5 MOMENTARY/LATCHING COMBO TO BE DELIVERED TO: ROLLING MEADOWS COURTHOUSE 2121 EUCLID AVE. ROLLING MEADOWS, IL 60008	150.00 EA	21.5900	3,238.50	2001008.530275
2.00	SWITCHES JOHNSON PANEL MOUNT PART TP5 MOMENTARY/LATCHING COMBO TO BE DELIVERED TO: BRIDGEVIEW COURTHOUSE 10202 SOUTH 76TH AVE. BRIDGEVIEW, IL 60453	150.00 EA	21.5900	3,238.50	2001010.530275
3.00	SWITCH COVER JOHNSON PANEL MOUNT WHITE COVER FOR TP5 SWITCH TO BE DELIVERED TO: ROLLING MEADOWS COURTHOUSE 2121 EUCLID AVE. ROLLING MEADOWS, IL 60008	500.00 EA	1.4290	714.50	2001008.530275
4.00	SWITCH COVER JOHNSON PANEL MOUNT WHITE COVER FOR TP5 SWITCH TO BE DELIVERED TO: BRIDGEVIEW COURTHOUSE 10202 SOUTH 76TH AVE. BRIDGEVIEW, IL 60453.	500.00 EA	1.4290	714.50	2001010.530275
***** Total Order *****				7,906.00	

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. 16 November 2015
AKA