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.

DATE
11/17/2015
F.O.B. POINT

PURCHASE ORDER NO.
193659 - 000- OP
REQUISITION NO.
00120936 OR

PURCHASE ORDERED ISSUED TO

833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

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

SHIP TO Central Services - Offset Printshop
Ck Cty Government Facility Whse
2323 S Rockwell St 1st Flr
Chicago IL 60608

DELIVERY INSTRUCTIONS
Peter Gardenier / Lisa Blandi 773- 843-6007 / 6010

DEPT NO	
0110501	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PRINTER WITH RIP SOFTWARE AS PER CONTRACT NO. 1581-15051 AMOUNT AUTHORIZED: $24,951.89 *** VENDOR SHALL ADHERE TO THE COUNTY'S GENERAL CONDITIONS *** TOTAL AMOUNT ENCUMBERED INCLUDING THIS P.O.: $24,951.89 *** BALANCE ON THIS P.O.	.00 LO	.0000	24,951.89	0110501.530705
	*******	Total Order	*******	24,951.89	

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:**
Shannon E Andrews (AE) 2-11-16