



**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  
3/22/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**194770 - 000- OP**  
REQUISITION NO.  
00122735 OR

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> Facilities Management Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145	<b>DELIVERY INSTRUCTIONS</b> Tom Farrell 773-674-7655	DEPT NO	Page 1 of 1
		2001012	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Diamond plate sheet metal As per contract No. 1626-15325 1/8" x 48" x 120" 3003 bright diamond plate Aluminum sheet metal *** Delivered to Facilities Management 2650 S. California Chicago, IL 60608 Tom Farrell 773-674-7655 *** Delivery cost Included	40.00 EA	135.3500	5,414.00	2001012.530275
***** Total Order *****				5,414.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

<b>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</b> 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: _____
	[Signature] 27 March 2016

*[Handwritten initials]*