



**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  
79503

Johnson Pipe & Supply Co  
999 W 37th St  
Chicago IL 60609

DATE  
5/9/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**195136 - 000- OP**  
REQUISITION NO.  
00123447 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**  
Joe Merkel 773-674-3117

DEPT NO	Page 1 of 1
2001016	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Willoughby toilet fixtures As per Contract No. 1626-15412 Model #ETW-1490-CM-BS-GWC with flush valve GPF (gallons per flush) of 3.5 (3" tube waste required) Do not substitute Must match rough in dimensions Delivery Included	10.00 EA	1,069.3500	10,693.50	2001016.530275
***** Total Order *****				10,693.50	

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.

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:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*[Signature]* 1 June 2016

*[Signature]*