



**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
93402

Chicago United Industries, Ltd.
53 W Jackson Blvd Ste 815
Chicago IL 60604

DATE
9/15/2016
F.O.B. POINT

PURCHASE ORDER NO.
196023 - 000- OP
REQUISITION NO.
00124944 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
R.J. Stein Institute of Forensic Medici
2121 W. Harrison Street
CHICAGO IL 60612-3706

DELIVERY INSTRUCTIONS
Larry Rincon 708-289-2671

DEPT NO	
2001005	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Garbage Disposal As per Contract No. 1626-15741 Waste King Commercial Suspended Disposer Model #1000-3 Do not substitute Must match existing * Delivery cost included	2.00 EA	1,123.7500	2,247.50	2001005.530275
2.00	Related parts Sink mount kit Waste King Model #2539AMC Do not substitute Must match existing * Delivery cost included * Balance on this PO	2.00 EA	235.7500	471.50	2001005.530275
***** Total Order *****				2,719.00	

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:

Shirley E. M. 26 September 2016
CP