



**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
455492

Finer Foods
3100 W 36th St
Chicago IL 60632

DATE
7/20/2016
F.O.B. POINT

PURCHASE ORDER NO.
195709 - 000- OP
REQUISITION NO.
00124552 OC

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

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

GLEND A JOHNSON 312-
433-6756

DEPT NO	
4400638	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE ORDER AS PER CONTRACT NO. 1653-15649 DRY AND CANNED GOODS CONTRACT PERIOD: JULY 20, 2016 THROUGH AUGUST 19, 2016 *** VENDOR WILL ADHERE TO TERMS, CONDITIONS AND PRICING AS SPECIFIED BY CONTRACT NO. 1453-13340 AMOUNT AUTHORIZED: \$149,000.00 AMOUNT ENCUMBERED ON THIS P.O.: \$149,000.00 BALANCE ON THIS P.O.	.00 LO	.0000	149,000.00	4400638.530040
***** Total Order *****				149,000.00	

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 E. M. 20 July 2016
CP