



**OFFICE OF THE PURCHASING AGENT  
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**

799605

HP Products  
PO Box 660417  
Indianapolis IN 46266-0417

**DATE**

3/12/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**

**180469 - 000- OP**

**REQUISITION NO.**

00100994 OR

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

**SHIP TO** Sheriff - Department of Corrections  
Ck Cty Government Facility Warehouse  
2323 S. Rockwell Street  
Chicago IL 60608-3712

**DELIVERY INSTRUCTIONS**

attn: Bill Wuchner 773-869-6201

DEPT NO

2390957

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SOLE SOURCE PARTICIPATION IN STATE OF ILLINOIS CONTRACT with HP products Corporation, Indianapolis, IN. Janitorial and household supplies. Line 00062, Soap, bar, antibacterial, unwrapped, mild perfume, 2.1-2.5 net oz. per bar; 200 unwrapped bars/case. Contract # 4016926 Ship to: Cook County Warehouse 2323 S. Rockwell Chicago, Ill 60608 attn: John KUrtovlch Phone # 773-843-6019 Delivery: Mon-Fri Hours: 7:00AM-1:00PM	547.00 CS	45.6300	24,959.61	2390957.530165
***** Total Order *****				24,959.61	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**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.

**PURCHASING AGENT**

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

*Yana de la Cruz*  
3/13/12 BK

Purchase Requisition

12-30-2011

84 Bk New

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

1804609

Requisition # OR 100994 Contract # State 12-81-092

Contract # 90 4016926

Buyer Number  
Bid/Sole Src Code  
Business Unit 2390957

Ship To: 8000933 Sheriff - Department of Correc  
Ck Cty Government Facility Ware  
2323 S. Rockwell Street  
Chicago IL 60608-3712

Delivery Instructions:  
attn: Bill Wuchner  
773-869-6201

Supplier: 799605 HP Products  
4220 Saguaro Trail  
PO Box 68310

Internal Req Number 22390004  
Board Apr Date & Item 12/27/2011  
Requisition Date 12/27/2011  
Date Needed 12/27/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 SOLE SOURCE PARTICIPATION IN STATE OF ILLINOIS CONTRACT	<	>	547.00	CS	45.6300	24,959.61 2390957.530165

with HP products Corporation, Indianapolis, IN.  
Janitorial and household supplies.  
Line 00062, Soap, bar, antibacterial, unwrapped, mild perfume, 2.1-2.5  
net oz. per bar. 200 unwrapped bars/case.  
Contract # 4016926

Ship to:  
Cook County Warehouse  
2323 S. Rockwell  
Chicago, Ill 60608  
attn: John Kurhovich  
Phone # 773-843-6019  
Delivery: Mon-Fri  
Hours: 7:00AM-1:00PM

2-3-2012 Per Available, per Ann G. on how to do

Total of Items Ordered 24,959.61

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2011 DEC 28 PM 2:28

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Debra Hanna*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # DATE BY