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.

DATE
3/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
180709 - 000- OP
REQUISITION NO.
00102701 O8

PURCHASE ORDERED ISSUED TO

83168
W W Grainger Inc
Dept 814534178
Palatine IL 60038-0001

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

SHIP TO C.C. ENVIRONMENTAL CONTROL BSMT LAB.
MAYWOOD 4TH DISTRICT COURT
1500 S. MAYBROOK DRIVE-BSMT. LAB.
MAYWOOD IL 60153-2486

DELIVERY INSTRUCTIONS
Mr. Leslie Young 708-865-5962

DEPT NO	
7481101	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Battery Charger ,6/12v(M),200A Start	1.00	EA	215.5500	215.55	7481101.530795.100
2.00	Digital Multimeter True RMS Auto Ranging (1GAH9)	2.00	EA	147.4400	294.88	7481101.530795.100
3.00	Extension Ladder,D6200-2 H 20ft.(3W184)	1.00	EA	266.1800	266.18	7481101.530795.100
4.00	Master Tool Set SAE,31 Pc(4VCN9)	2.00	EA	143.3300	286.66	7481101.530795.100
5.00	Tubing 0.187 ID X 1/4 in OD,100 ft,Natural(1PCV2)	1.00	EA	171.9000	171.90	7481101.530795.100
6.00	Plastic . End Cap,Dia 3 tn,PK 216(5ETN1)	1.00	EA	173.9300	173.93	7481101.530795.100
7.00	Mailing Tube ,L 12 X Dia 3 in.pk 49(5ETL7)	1.00	EA	125.4600	125.46	7481101.530795.100
8.00	Shipping Carton Single 12 x 12 x 12 in. Grainger Quote#2015455719	120.00	EA	1.6700	200.40	7481101.530795.100
9.00	Tin Can 1-oz Capacity Seamless Tin Can With Labeled Lid 5 /8 in High. Mfg.p/n:10-1 Grainger Quote#1151426399.	720.00	EA	.9400	676.80	7481101.530795.100
	*******	Total Order		*******	2,411.76	

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 Maria de Lourdes Cos **Date:** 3/29/12