



**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  
75123

Bob Barker Co Inc  
PO Box 890885  
Charlotte NC 28289-0885

DATE  
5/22/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181499 - 000- OP**  
REQUISITION NO.  
00103550 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 773-674-  
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	Shoes, men's canvas deck slip on, sole must be vulcanized rubber which prevents marking and skidding. Molded sole must be one piece. Shoe needs to be machine washable and dryable. Color: navy Material of double layer canvas. Size 8	300.00 PR	2.5500	765.00	2390957.530110
2.00	Size 9	400.00 PR	2.5500	1,020.00	2390957.530110
3.00	Size 10	400.00 PR	2.5500	1,020.00	2390957.530110
4.00	Size 11	400.00 PR	2.5500	1,020.00	2390957.530110
5.00	Size 12. Price to include delivery. Ship to: Cook County Warehouse 2323 S. Rockwell Street Chicago, Illinois 60608 Attn: John Kurtovich Phone # 773-843-6019 Delivery: Mon-Fri Hours: 7:00AM- 1:00PM As per quote dated 4/24/2012	400.00 PR	2.5500	1,020.00	2390957.530110
***** Total Order *****				4,845.00	

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: \_\_\_\_\_

*Mania de K... C...*  
3/25/12 Bm

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181499

Requisition # **OR 103550** Contract #

Open Date

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

Supplier: 75123 Bob Barker Co Inc  
PO Box 890885  
Charlotte NC 28289-0885

Buyer Number  
Bid/Sole Src Code  
Business Unit  
Internal Req Number  
Board Apr Date & Item  
Requisition Date  
Date Needed

2390957  
22390042  
5/2/2012  
5/2/2012

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 Shoes, men's canvas deck slip on, sole must be vulcanized rubber which prevents marking and skidding. Molded sole must be one piece. Shoe needs to be machine washable and dryable. Color: navy Material of double layer canvas. 300.00 PR 2.5500 765.00 2390957.530110

2,000 578 Size 9 400.00 PR 2.5500 1,020.00 2390957.530110

3,000 578 Size 10 400.00 PR 2.5500 1,020.00 2390957.530110

4,000 578 Size 11 400.00 PR 2.5500 1,020.00 2390957.530110

5,000 578 Size 12. Price to include delivery. Ship to: 400.00 PR 2.5500 1,020.00 2390957.530110

Cook County Warehouse  
2323 S. Rockwell Street  
Chicago, Illinois 60608  
Attn: John Kurtovich  
Phone # 773-843-6019  
Delivery: Mon-Fri  
Hours: 7:00AM-1:00PM  
As per quote dated 4/24/2012

Total of Items Ordered 4,845.00

CCA

APPROVED BUDGETARY ACCOUNT # 3 - AMN 2607 PURCHASING USE ONLY

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 and are approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

*Charles Hanna*

REC'D CIVIL RIGHTS DIVISION  
MAY 10 2012