

**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
 77027

Vici Metronics Inc
 26272 Twelve Trees #C
 Poulsbo WA 98370

DATE
 6/27/2012
 F.O.B. POINT

PURCHASE ORDER NO.
 181989 - 000- OP
 REQUISITION NO.
 00104116 O8

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. DELIVERY INSTRUCTIONS

MAYWOOD 4TH DISTRICT COURT
 1500 S. MAYBROOK DRIVE-BSMT. LAB.
 MAYWOOD IL 60153-2486

MR. LESLIE YOUNG
 865-5962

708-

DEPT NO

9091001

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Shipping	.00 JB	.0000	25.00	9091001.530795.100
2.00	VICI Perm Tubes QUOTE NUMBER B108814-A FROM VICI METRONICS, INC. PURCHASE OF 10 SULFUR DIOXIDE WAFER DEVICE TYPE 30T4 REFLECTS A 10% DISCOUNT DUE TO ORDERING A QUANTITY OF 10. 10 DEVICES X 466.00EA. = \$4,660.00 \$4660.00 - 10% QUANTITY DISCOUNT FOR ORDERING 10 OR MORE (\$466.00) ITEMS ON ONE LINE ITEMS \$4,194.00	.00 LO	.0000	4,219.00	9091001.530795.100
***** Total Order *****				4,244.00	

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: _____

Maria de la Cruz
 7/2/12 BA