



**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  
 78771

DATE  
 10/29/2012  
 F.O.B. POINT

**PURCHASE ORDER NO.**  
**183233 - 000- OP**  
**REQUISITION NO.**  
 00105954 OR

Controlled Environment Testing  
 1350 Remington Rd Ste U  
 Schaumburg IL 60173

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

**SHIP TO** Cook County Powerhouse \*WC  
 3045 S Sacramento  
 Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
 Jack Reidy 773-674-3921

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Hardware Hardware not to exceed \$2,500.00 Unable to determine Items needed for repair	.00 LO	2,500.0000	2,500.00	2001127.540360
2.00	Labor, not to exceed Labor, not to exceed \$2,500.00 Unable to determine labor hours needed for repair This is an estimate Quote from Controlled Environment Testing Req# 22000650	.00 LO	2,475.0000	2,475.00	2001127.540360
***** Total Order *****				4,975.00	

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.

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*

Authorized Signature: \_\_\_\_\_

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

10/30/12 BSA