



**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
81137

Warehouse Direct
2001 S Mount Prospect Road
Des Plaines IL 60018

DATE
1/24/2013
F.O.B. POINT

PURCHASE ORDER NO.
184153 - 000- OP
REQUISITION NO.
00106322 07

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

SHIP TO Clerk of the Circuit Court -Civil Burea
Richard J. Daley Center
50 W. Washington Street RM 602
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS

50 West Washington, Room 602 Sherri
Kusek 603-5015

DEPT NO

71700335 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DESKS DESK - WITH LOCKING FILE AND BOX DRAWER - SIZE: 66 X 30 X 29-1/2 - COLOR: LIGHT GRAY / LIGHT GRAY - FOR "L" WORKSTATION - "ONE KEY" CORE REMOVABLE LOCK - CORD MANAGEMENT GROMMENTS - MFG.: HON - MFG. # HON-38292LQQ - NO SUBSTITUTES	7.00 EA	490.0000	3,430.00	71700335.560511.8300
2.00	RIGHT RETURN RETURN - FOR RIGHT RETURN - SIZE: 48 X 24 X 29-1/2 - PEDESTALS HAVE LOCKING FILE AND BOX DRAWER - FOR "L" WORKSTATION - COLOR: LIGHT GRAY / LIGHT GRAY - "ONE-KEY CORE" REMOVABLE LOCKS - CORD MANAGEMENT GROMMENTS - MFG: HON - mFG# HON-38215RQQ - NO SUBSTITUTES	7.00 EA	319.0000	2,233.00	71700335.560511.8300
3.00	DESKS DOUBLE PEDESTAL DESKS - SIZE: 60 X 30 - 6" CONFERENCE OVERHANG - LOCKING BOX, FILE DRAWER IN EACH PEDESTAL - "ONE KEY" CORE REMOVABLE LOCKS - CORD MANAGEMENT GROMMENTS - COLOR: LIGHT GRAY / LIGHT GRAY - MFG.: HON - MFG. # HON-38155QQ - NO SUBSTITUTES	8.00 EA	509.0000	4,072.00	71700335.560511.8300
4.00	INSTALLATION INSTALLATION AND SET-UP MUST BE INSIDE DELIVERY VENDOR MUST MEET ALL DOCK / DELIVERY REQUIREMENTS FOR THE R.J. DALEY CENTER. DELIVERY LOCATION: CLERK OF THE CIRCUIT COURT CIVIL DIVISION 50 WEST WASHINGTON, ROOM 602 CHICAGO, ILLINOIS 60602 VENDOR MUST NOTIFY THE REQUESTING DEBARMENT AT LEAST ONE (1) WEEK PRIOR TO DELIVERY AND WILL	1.00 JB	920.0000	920.00	71700335.560511.8300

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:

Shu E. M 28 January 2013

ELS



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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	REQUIRE A APPOINTMENT. REQUISITION NUMBER: 23350088 CEPM 7/27/11,FY2011,ID#3520				
***** Total Order *****				10,655.00	