



**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  
772560

Hygiene Solutions  
2296 Cornell Ave  
Montgomery IL 60538

DATE  
1/28/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184218 - 000- OP**  
REQUISITION NO.  
00106661 OR

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

**SHIP TO** Juvenile Temp.Detent.Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**

TRACEY J. QUALLS 312-  
433-7921

|         |             |
|---------|-------------|
| DEPT NO |             |
| 4400630 | Page 1 of 1 |

| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00                    | SANITARY DISPOSAL SERVICE<br>30 SANITARY DISPOSAL UNITS<br>HANDS FREE SANITARY DISPOSAL<br>UNIT SHALL CONTAINS AN ECO-CARDS THAT CONTAINS<br>ANTIMICROBIAL AND ODOR CONTROL COMPOUNDS<br>MUST BE SERVICED WEEKLY ,SERVICE INCLUDE ,CLEANING<br>OF THE SANITARY UNITS<br>OR BY COMPLETE EXCHANGE OF THE UNIT.<br>THE UNIT SHALL BE ABLE TO BE LIFTED AND<br>MOVED,CARRIED EASLY BY HAND<br>DIMENSIONS:16" H X 7 1/2"L<br>CAPACITY:5.5 GALLON<br>ASSEMBLY TO DISCREETLY HOLD A PLASTIC WASTE BAG<br>SECURELY PLACE.<br>THE UNIQUE DESIGN OF THE LID SHALL ALLOW IT TO BE<br>LOCKED IN PLACE WHEN THE UNIT IS<br>BEING MOVED DURNING A SERVICE EXCHANGE.<br>"WEEKLY SERVICE"<br>CONTRACT PERIOD 2/15/2013 THRU 2/14/2014 | 52.00 WK         | 218.7000   | 11,372.40      | 4400630.520395 |
| ***** Total Order ***** |   |                  |            | 11,372.40      |                |

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:

*Signature* 28 Jan 2013

*Signature*