



**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  
462146

Arrow Road Construction Co Inc  
3401 S Busse Rd  
Mt Prospect IL 60056-0334

DATE  
11/20/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183569 - 000- OP**  
REQUISITION NO.  
00106676 OC

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

**SHIP TO** Highways - Construction Bureau  
Cook County Administration Offices  
69 W. Washington Street RM 2317  
CHICAGO IL 60602-3007

**DELIVERY INSTRUCTIONS**  
Tom Gavin, 312-603-1829

DEPT NO	
5300	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Happ Road 12-6HISP-36-ES Contract No. 12-18-454 The Scope of Work consists of grinding and paving 1-1/2" full width on Happ Road in Winnetka. The project starts at Winnetka Road and extends approximately 1,375' to the North. Section Number 12-6HISP-36-ES The Appropriating Resolution of the subject section Number was approved by the Board on November 1, 2011.	.00 EA	.0000	54,192.50	5300.562140.5211
***** Total Order *****				54,192.50	

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* 11/20/12