



**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.**  
**184151 - 000- OP**  
**REQUISITION NO.**  
00106761 08

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

**SHIP TO** Planning And Development Administration  
Cook County Administration Offices  
69 W Washington St. RM 2900  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**  
Aris Kotsloris (312) 603-  
1024

DEPT NO	
9428225	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Lateral File Cabinet Hon 794 LQ Gray 42'	2.00 EA	545.0000	1,090.00	9428225.530605.100
2.00	Freight And Inside Delivery	.00 JB	.0000	350.00	9428225.530605.100
***** Total Order *****				1,440.00	

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: \_\_\_\_\_

*John E. ...* 29 Jan 2013

*ELJ*