



**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  
841882

INTEGRATING GREEN TECHNOLOGIES  
22 WEST WASHINGTON ST. SUITE 1500  
CHICAGO IL 60602

DATE  
1/30/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184252 - 000- OP**  
REQUISITION NO.  
00107217 OR

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

**SHIP TO** Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

**DELIVERY INSTRUCTIONS**  
Bob Rassano or Jeff Weber 312-603-  
7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Fixture, light Fallsafe# FMSC Fixture, light Fallsafe# FMSC-X12-232-277-82/87-EB81 See attached Specs Req# 32000026	15.00 EA	264.6500	3,969.75	2001113.530275
***** Total Order *****				3,969.75	

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: 19

*John E. O...* 19 March 2013

*ELB*