



**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.

DATE  
 2/22/2013  
 F.O.B. POINT

**PURCHASE ORDER NO.**  
 184475 - 000- OP  
**REQUISITION NO.**  
 00107224 OR

**PURCHASE ORDERED ISSUED TO**  
 835172

Shoe Corporation of Birmingham  
 125-45th Place North  
 Birmingham AL 35222

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

**SHIP TO** Sheriff - Boot Camp \*WC  
 2801 S Rockwell  
 Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Karen Moran 773-674-  
 3391

DEPT NO	
2360979	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Shoe, men's running shoes, cross training shoes, leather upper non-marking traction outsole, heel to toe cushion insole with arch support, wrap around heel counter, lateral stabilizer. Color white with no accent colors. Sample must be provided to the using department at no cost to the Department. Samples should be sent to: VRIC/Boot Camp 2801 S. Rockwell Ave. Chicago, Illinois 60608 attn: John Harrington Due to storage limitations, the using department will require two (2) deliveries approximately six (6) months apart. After award, vendor must contact Karen Moran at 773-674-3391 for initial delivery instructions. Men's Shoe Sizes: Size Quantity 7 36 pairs 7.5 36 8 120 8.5 120 9 144 9.5 144 10 168 10.5 168 11 168 11.5 144 12 144 13 36 14 12 total 1,440 pairs	1,440.00 PR	10.3900	14,961.60	2360979.530105
		***** Total Order *****		14,961.60	

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: \_\_\_\_\_

*Shirley A. R.* 22 February 2013

*EAH*