



**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.
184154 - 000- OP
REQUISITION NO.
00107385 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 Kotsioris (312) 603-
1024

DEPT NO

7728202

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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	7728202.530605.100
***** Total Order *****				1,090.00	

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. [Signature] 28 Jan 2013

CHS