



**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  
91951

McMaster-Carr Supply Co  
PO Box 4355  
Chicago IL 60680-4355

DATE  
2/15/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184390 - 000- OP**  
REQUISITION NO.  
00107822 07

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  
Cook County Government Facility Warehse  
2323 S. Rockwell Street  
CHICAGO IL 60608-3712

**DELIVERY INSTRUCTIONS**  
Tom Gschwind 312-433-  
5509

DEPT NO	Page 1 of 1
71700200	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Wire partition sliding door Wire partitlon sliding door panel W/Lock opens right, 8'Wxas'H Mcaster-Carr# 76716T159 Req# 32000060	1.00 EA	1,076.8400	1,076.84	71700200.560411.8300
***** Total Order *****				1,076.84	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**PURCHASING AGENT**

Date:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Shm E.M* 22 Feb 2013

*Emg*