



**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
844373
PRIME PORTABLES, INC
PO BOX 66
ORLAND PARK IL 60462

DATE
4/10/2013
F.O.B. POINT

PURCHASE ORDER NO.
184966 - 000- OP
REQUISITION NO.
00107867 OR

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

SHIP TO Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

DELIVERY INSTRUCTIONS
SCOTT KURTOVICH 708-
974-5700

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2111097	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PORTABLE RENTAL - SIX(6) STANDARD PORTABLE TOLIET UNITS. ONE CLEANING PER WEEK, PER UNIT. DELIVERY AND PICK UP FEES INCLUDED DELIVERY AND PICK UP LOCATION: COOK COUNTY SHERIFF'S TRAINING INSTITUTE JOLIET FIREARMS RANGE 2612 WEST ARSENAL ROAD ELWOOD, ILLINOIS 60421 CONTRACT PERIOD: SEPTEMBER 5, 2013 THROUGH SEPTEMBER 4, 2014	12.00 MO	348.0000	4,176.00	2111097.501865
***** Total Order *****				4,176.00	

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: _____

[Signature] 26 April 2013

[Handwritten initials]