



**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  
93402

Chicago United Industries  
53 W Jackson Blvd Ste 1450  
Chicago IL 60604

DATE  
4/15/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**185002 - 000- OP**  
REQUISITION NO.  
00108326 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Jim Hannigan 773-869-  
3017

DEPT NO	Page 1 of 1
2001112	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Push button assembly, Push button assembly, Microplumb products a Sloan valve company. MCR-60-A-1 Do Not Substitute. Matching Equipment- Replacement Parts. Req#32000089	25.00 EA	124.7000	3,117.50	2001112.530275
***** Total Order *****				3,117.50	

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: \_\_\_\_\_

*Jim Hannigan* 16 April 2013

*ELH*