



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
76564

Thermo Environmental Inst Inc
27 Forge Parkway
Franklin MA 02038

DATE
3/28/2013
F.O.B. POINT

PURCHASE ORDER NO.
184871 - 000- OP
REQUISITION NO.
00108519 08

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

SHIP TO C.C. ENVIRONMENTAL CONTROL BSMT LAB. DELIVERY INSTRUCTIONS
MAYWOOD 4TH DISTRICT COURT
1500 S. MAYBROOK DRIVE-BSMT. LAB.
MAYWOOD IL 60153-2486

Leslie Young, Ellen O'Connor 708-
865-5962, 312-603-8248

DEPT NO	
7481201	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	cass,filter FRM/2025 PKG 50 UFFED STERILE DSP	4.00 PK	1,232.0000	4,928.00	7481201.530795.100
2.00	LABORATORY AND FIELD EQUIPMENT	1.00 EA	50.0000	50.00	7481201.530795.100
***** Total Order *****				4,978.00	

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]* 17 April 2013

[Handwritten initials]