



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
 833021

DATE
 11/17/2011
 F.O.B. POINT

PURCHASE ORDER NO.
178831 - 000- OP
REQUISITION NO.
 00097567 OR

INDI ENTERPRISES
 535 Chippewa Trails
 Carol Stream IL 60188

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
 Larry Rincon 773-674-3117

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bacto-brik Bacto-brik Grease trap maintenance Non-Pathogenic bacteria block 8 bricks per case Each bacto -brik treats a 25-30 gallon grease trap. Bacto = brik is in a specially designed mesh bag containing our patented bacteria lasts 3-4 weeks prevents malodors and corrosopn 100% ecologically safe Req. #12000172	12.00 CA	697.8900	8,374.68	2001120.530275
***** Total Order *****				8,374.68	

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: _____

Maria de la Cruz Torres