



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
766313

Tribune Products Company
5719 W Howard St
Niles IL 60714

DATE
12/8/2011
F.O.B. POINT

PURCHASE ORDER NO.
179164 - 000- OP
REQUISITION NO.
00099513 OR

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

SHIP TO Office Technology Geographical
Information System
69 W Washington St Ste 2700
Chicago IL 60602-1375

DELIVERY INSTRUCTIONS
Mary Jo Horace 312-
603.1370

DEPT NO
5450101 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Part No. EUR-ME8ERGLO Ergohuman Midback Mesh Chair COLOR: BLACK OVERALL: 26" W x 27.5"D x 46-51"H SEAT: 19.5" W x 15.5 - 17.75" D BACK: 21.25" w X 27.5 -29.5" h SHIPPED: ASSEMBLED INSIDE DELIVERY NO SUBSTITUTE	4.00 EA	539.0000	2,156.00	1249.300356
***** Total Order *****				2,156.00	

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

Maria L. ...
Date: 1/13/12 Bk