

**APPROVE PAYMENT TO NATIONAL FACILITY SUPPLY COMPANY
FOR THE PURCHASE OF FOLD BROWN PAPER TOWELS**

EXECUTIVE OFFICE RECORDS FOLLOWING DECISION

Approve payment to National Facility Supply Company for the purchase of fold brown paper towels for

the Department of Corrections for the purchase of 100,000 boxes of 200 sheets and 400 sheets of the amount of \$111,111.11. All purchases were ordered and received in full on board approval. All purchases have been delivered.

Specification No. 00-050151

Supply Company
1000 Ave

L. L. Barton

VENDOR: National Facility Supply Company
5115 N. Ravenswood
Chicago, IL 60640
Contact Person: J. J. Barton
(773) 271-1176
Vendor # 27426

Department of Food Services - 2100 North

125 South Clark - 16th floor
Chicago, IL 60603
Sue Susanke

USER: Department of Corrections

(773) 553-2830

Budget Classification: 0941-270-000-1642-5320
Source of Funds: Lunchroom Fund

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Natalye Paquin
Chief Purchasing Officer

[Handwritten signature]
Paul G. Valias
Chief Executive Officer

Within Appropriation:

[Handwritten signature]
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form. *[Handwritten mark]*

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Marivn R. Johnson

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General Counsel