

**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 food services and visitation if the amount of the purchase is \$100,000 or less. All purchases were ordered and received without prior 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 & Merchandise

125 South Clark - 16<sup>th</sup> 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

*[Handwritten signature]*

*[Handwritten signature]*  
Natalye Paquin  
Chief Purchasing Officer

*[Handwritten signature]*  
Paul G. Valias  
Chief Executive

Within Appropriation:

*[Handwritten signature]*  
Kenneth C. Gotsch  
Chief Fiscal Officer

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

*[Handwritten signature]*  
Marivn F. Johnson

*[Handwritten signature]*  
General Counsel