



**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
816641

Uniform Den Inc
1309 5th Avenue
Moline IL 61265

DATE
12/7/2011
F.O.B. POINT

PURCHASE ORDER NO.
179126 - 000- OP
REQUISITION NO.
00098752 OC

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

attn: William Wuchner 773-869-6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BODY ARMOR STATE OF ILLINOIS CONTRACT #4016869 AS PER CONTRACT NO. OMP-11-45-2743 AMOUNT AUTHORIZED: \$89,80.60 CONTRACT PERIOD: 11/21/11 THROUGH 02/07/12 228 BODY ARMOR x \$393.95/EA = \$89,820.60 SHIP TO: COOK COUNTY WAREHOUSE 2323 S. ROCKWELL CHICAGO, ILL 60608 ATTN: JOHN KURTOVICH 773-843-6019 DELIVERY: MONDAY THROUGH FRIDAY, 7:00 AM TO 1:00PM	.00 LO	.0000	89,820.60	2390957.530165
***** Total Order *****				89,820.60	

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: _____

Yana S. ...
12/13/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179126

45 BR Sole Source

Requisition # **OC 98752** Contract # **state/1-45-2743** Open Date

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code 2390957
Business Unit

contract #
4016869

Ship To: 8000933 Sheriff - Department of Correc
CK Cty Government Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
attn: William Wuchner
773-869-6201

Supplier: 816841 Uniform Den Inc
1309 5th Avenue
Moline IL 61265

Internal Req Number 12390030
Board Apr Date & Item
Requisition Date 8/5/2011
Date Needed 8/5/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Sole Source participation in state of Illinois contract	<	>		.0000	90,000.00	2390957.530165
		with Uniform Den Inc. in Moline, Illinois						
		Body Armor						
		Contract #4016869						
		Ship to: Cook County Warehouse						
		2323 S. Rockwell						
		Chicago, Ill 60608						
		Attn: John Kurbovich						
		773-843-6019						
		Delivery: Mon-Fri.						
		7:00AM - 1:00PM						

228 BA

393.95

89,820.60

Total of Items Ordered 90,000.00

99,820.60

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 AUG -8 AM 10:24
BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Charles H. ...

ACCT #

DATE

BY