



**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  
463148

Best Technology System Inc.  
12024 south Aero Drive  
Plainfield IL 60585-8796

DATE  
11/10/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**178799 - 000- OP**  
REQUISITION NO.  
00096421 OR

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

**SHIP TO** Sheriff - Training Institute  
10900 S. 88th Ave  
Building A - Room 140  
Palos Heights IL 60465

**DELIVERY INSTRUCTIONS**

SCOTT KURTOVICH 708-  
974-5700

DEPT NO	
2111097	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AMMUNITION- SHERIFF'S TRAINING INSTITUTE AS PER CONTRACT NO: 11-45-077 REBID2 AMOUNT AWARDED: \$ 357,296.75 AUTHORIZED BY THE COUNTY BOARD: 11/01/11 CONTRACT PERIOD: 11/04/11 THROUGH 11/03/13 AMOUNT ENCUMBERED ON THIS P.O.: \$1,000.00 BALANCE TO FOLLOW.	.00 LO	1,000.0000	1,000.00	2111097.501865
***** Total Order *****				1,000.00	

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 de la Cruz*  
Date: 11/11/11