



**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
75827

Video & Sound Service Inc
40 W Lake St
Northlake IL 60164

DATE
7/20/2012
F.O.B. POINT

PURCHASE ORDER NO.
182231 - 000- OP
REQUISITION NO.
00103710 OR

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

SHIP TO Law Library - Public Svc General Ref
Richard J Daley Center
50 W Washington St RM 2900
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS

julie aguilar 312/603-4332

DEPT NO	
5300549	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LEASE AGREEMENT CCTV SYSTEM CONTRACT NO. 12-90-301 RENEWAL OF THE LEASE AGREEMENT FOR THE CLOSED CIRCUIT TV (CCTV) SYSTEM MONTHLY CHARGE: \$678.00 FOR SERVICES THROUGH NOVEMBER 30, 2012 PROPOSAL DATED MAY 14, 2012 PAYMENT ONLY	.00 JB	.0000	4,746.00	5300549.550020
***** Total Order *****				4,746.00	

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

[Handwritten Signature] Date: _____

7/24/12 BAK

90 BK new

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182231

Requisition # OR 103710 Contract # 12-90-301 Open Date

Ship To: 8000705 Law Library - Public Svc Gener
Richard J Daley Center
50 W Washington St RM 2900
Chicago IL 60602-3002
Delivery Instructions: julie aguilar
312/603-4332
Supplier: 75827 Video & Sound Service Inc
40 W Lake St
Northlake IL 60164

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSV
Business Unit 5300549
Internal Req Number 25300013
Board Apr Date & Item
Requisition Date 5/14/2012
Date Needed 5/14/2012

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	981	Renewal of Lease Agreement Rental of Closed Circuit TV Sy Period of Time: May 1,2012 Thru Nov.30,2012.	< >		JB	.0000	4,746.00	5300549.550020
Total of Items Ordered							<u>4,746.00</u>	

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

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

