



**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
740449

Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste 110
West Chicago IL 60185-4815

DATE
4/17/2013
F.O.B. POINT

PURCHASE ORDER NO.
185035 - 000- OP
REQUISITION NO.
00108825 07

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Jim Hannigan
3017

773-674-

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Amplifier Audio #EL-410D Amplifier Audio #EL-410D	3.00 EA	1,878.0000	5,634.00	71700200.560411.8300
2.00	Labor Labor As per attached quote Engineered Security 4/11/13 Req # 32000115	8.00 HR	85.0000	680.00	71700200.560411.8300
***** Total Order *****				6,314.00	

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. *DB*
PURCHASING AGENT Date: _____

John G. M 17 July 2013
CM

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

185035

Requisition # 07 108825 Contract # 13-22-12654 Open Date

Ship To: 8000409 Facilities Management: Delivery Instructions: Supplier: 740449 Engineered Security & Sound In
 Criminal Justice Administration Jim Hamigan 1275 W Roosevelt Rd Ste 110
 2650 S. California Avenue 773-674-3017 West Chicago IL 60185-4815
 CHICAGO IL 60608-5145

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code SSV
 Business Unit 71700200
 Internal Req Number 32000115
 Board Apr Date & Item
 Requisition Date 4/15/2013
 Date Needed

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

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	961	Amplifier Audio #EL-410D	<	3.00	EA	1,878.0090	5,634.00	71700200.560411.8300
2,000	961	Amplifier Audio #EL-410D	<	8.00	HR	85.0000	680.00	71700200.560411.8300
Labor As per attached quote Engineered Security 4/11/13 Req # 32000115								
Total of Items Ordered							6,314.00	

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to the 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.

REQUISITIONER 
 BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
 DATE _____ BY _____