



**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
834949

ASC Systems LLC
420 Fox Trail Dr
Batavia IL 60510

DATE
5/2/2013
F.O.B. POINT

PURCHASE ORDER NO.
185187 - 000- OP
REQUISITION NO.
00108182 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 773-674-
3017

DEPT NO	Page 1 of 1
71700200	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Terminal with prox. reader, Terminal with prox. reader, Ethernet communication and relay to switch door lock mechanism	2.00 EA	2,495.0000	4,990.00	71700200.560411.8300
2.00	2 site visits for software and 2 site visits for software and hardware configuration, testing and user training.	.00 LO	1,920.0000	1,920.00	71700200.560411.8300
3.00	Shipping Shipping As per attached quote 2/22/13 Req# 32000076	.00 LO	100.0000	100.00	71700200.560411.8300
***** Total Order *****				7,010.00	

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

Date:

[Signature] 8 May 2013
[Signature]