



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
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

DATE
5/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
185294 - 000- OP
REQUISITION NO.
00109115 OR

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

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

2001113

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PROFESSIONAL SERVICES Install 3 warden telephones and 1 printer and carrying case for printer and DPU For fire alarm systems As per attached quote from Engineered Security & Sound 5/2/13 Req# 32000130	.00 JB	2,140.0000	2,140.00	2001113.540360
***** Total Order *****				2,140.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.
CHIEF PROCUREMENT OFFICER Date: _____

John E. M. 17 July 2013
JKM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
185294

Requisition # **OR 109115** Contract # **13-22-12727** Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Jim Hennigan
773-674-3017

Supplier: 740449
Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste 110
West Chicago IL 60185-4815

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSV
Business Unit 20011113
Internal Req Number 32000130
Board Apr Date & Item
Requestion Date 5/9/2013
Date Needed 5/9/2013

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	961 Install 3 warden telephones Install 3 warden telephones and 1 printer and carrying case for printer and DPU As per attached quote from Engineered Security & Sound 5/2/13 Req# 32000130	<	>	JB	2,140.0000	2,140.00	2001113.540360
Total of Items Ordered						<u>2,140.00</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 being requested. This requisition is approved by the Board of County Commissioners and there is a sufficient amount of money available in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY


REQUISITIONER
5/10/12

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

22 ncl