



**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  
847530

DATE  
6/17/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**

**185570 - 000- OP**

**REQUISITION NO.**

00107690 OR

SECURE DETENTION PRODUCTS  
31630 RIALROAD CANYON RD #14  
CANYON LAKE CA 92587

**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**

Joe Merkel

773-674-3117

DEPT NO

2001120

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Strainer Assembly All Supplies Must Be Acorn No Substitute Checkstop strainer assembly Part #2570-000-001	85.00 EA	78.0000	6,630.00	2001120.530275
2.00	O-Ring Connector Male x male o-ring connector Part #2570-028-000	50.00 EA	5.4000	270.00	2001120.530275
3.00	Single temp elbow Single temp elbow Part #2570-051-000	50.00 EA	3.1000	155.00	2001120.530275
4.00	Ferrule nut 1/4" ferrule nut Part #1895-451-000	10.00 PK	6.0000	60.00	2001120.530275
***** Total Order *****				7,115.00	

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. R. 2 July 2013*

*21*

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**PO # 185570**

22  
NCL

Requisition # **OR 107690** Contract # **1322-12755** Open Date

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

Delivery Instructions: Joe Merkel  
773-674-3117

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001120  
Internal Req Number 32000049  
Board Apr Date & Item  
Requestion Date 1/29/2013  
Date Needed 1/29/2013

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	670	Strainer Assembly All Supplies Must Be Acorn No Substitute	<	>	85.00	EA	115,0000	9,775.00 2001120.530275
2,000	670	Checkstop strainer assembly Part #2570-000-001 O-Ring Connector	<	>	50.00	EA	8,0000	400.00 2001120.530275
3,000	670	Male x male o-ring connector Part #2570-028-000 Single temp elbow	<	>	50.00	EA	4,0000	200.00 2001120.530275
4,000	670	Single temp elbow Part #2570-051-000 Ferrule nut 1/4" ferrule nut	<	>	10.00	PK	13,0000	130.00 2001120.530275
5,000	670	1/4" ferrule nut Part #1895-451-000 Fit-control assembly 0.5GPM fit-control assembly	<	>	100.00	EA	8,0000	800.00 2001120.530275
							Total of Items Ordered	<u>11,305.00</u>

*cancel  
line # 5  
FDL control  
per bid's email*

**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

REQUESTIONER 3/11/13 BUREAU or DEPARTMENT HEAD

DATE \_\_\_\_\_ BY \_\_\_\_\_

ACCT # \_\_\_\_\_