



**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**  
844492

CPI/Guardian  
615B Grand Central St  
Clearwater FL 34677

**DATE**  
6/18/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**185577 - 000- OP**  
**REQUISITION NO.**  
00109344 07

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

**SHIP TO** Sheriff - Department of Corrections  
Department of Corrections Complex  
2600 C. California Avenue  
Chicago IL 60608-5146

**DELIVERY INSTRUCTIONS**

JOAN KUNZ DOC-  
SHERIFF DEPARTMENT

DEPT NO	
72021251	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PROPERTY AND EVIDENCE PACKAGING SYSTEM PER QUOTE - DATED 05/15/2013. QUOTE/INVOICE #206328. ACTUAL DELIVERY ADDRESS: NEW RTU-RCDC AT COOK COUNTY DEPT. OF CORRECTIONS 2717 S. SACRAMENTO CHICAGO, IL 60608	3.00 EA	7,995.0000	23,985.00	72021251.560421.8300
2.00	FREIGHT PREPAY AND ADD	.00 JB	.0000	400.00	72021251.560421.8300
***** Total Order *****				24,385.00	

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. *AS*  
**CHIEF PROCUREMENT OFFICER** Date: *John A. M. 17 July 2013*  
*CA*