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.

DATE
8/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
185970 - 000- OP
REQUISITION NO.
00109833 O8

PURCHASE ORDERED ISSUED TO

830918

TeamIntel. LLC
PO Box 407
Stevensville MI 49127

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

SHIP TO State's Attorney's Office
2650 S California Ave
Chicago IL 60608

DELIVERY INSTRUCTIONS
JEAN MARIE CASE RM 14D14
773-674-2781

DEPT NO	
6371201	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SPECTRATEK 20 COVERT. Cellular Recording Device #STC-20	1.00	EA	3,495.0000	3,495.00	6371201.560451.200
2.00	SPECTRCOM 235 CELLULAR. -VHF REPEATER COMMAND UNIT #SpectrCom235	1.00	EA	5,695.0000	5,695.00	6371201.560451.200
3.00	SHIPPING & HANDLING. INSIDE DELIVERY . DELIVER TO: COOK COUNTY STATE'S ATTORNEY JEAN MARIE CASE, INVESTIGATIONS 2650 S. CALIFORNIA, RM 14D14 CHICAGO, IL 60608 773-674-2781	.00	JB	50.0000	50.00	6371201.560451.200
	*******	Total Order		*******	9,240.00	

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:**
5 September 2013

ncr 22

Report: R53REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

185970

Requisition # 08 109833 Contract # 1322-12942

Open Date

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 6371201
Internal Req Number 36370101
Board Apr Date & Item SOLE SOURCE
Requisition Date 7/12/2013
Date Needed 7/12/2013

Ship To: 95577 State's Attorney's Office
2650 S California Ave
Chicago IL 60608

Delivery Instructions:
JEAN MARIE CASE RM 14D14
773-674-2781

Supplier: 830918 TeamIntel. LLC
PO Box 407
Stevensville MI 49127

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	600	SPECTRATEK 20 COVERT.	< >	1.00	EA	3,995.0000	3,995.00	6371201.560451.200
		SOLE SOURCE: ONE (1) # STC-20 - SPECTRATEK 20 COVERT CELLULAR RECORDING DEVICE - FULLY FUNCTIONAL MOBILE PHONE WHICH CAN BE USED AS ANY OTHER MOBILE DEVICE, HOWEVER IT WILL RECORD ALL CALLS AUTOMATICALLY. FULLY FUNDED BY THE HUMAN TRAFFICKING GRANT.						
2.000	600	SPECTRCOM 235 CELLULAR.	< >	1.00	EA	5,695.0000	5,695.00	6371201.560451.200
		ONE (1) # SPECTRCOM 235 - SPECTRCOM 235 CELLULAR/VHF REPEATER COMMAND UNIT - TACTICAL UNIT THAT COMBINES A QUAD-BAND GSM CELLULAR PHONE, DIGITAL VOICE RECORDER, AND 2-WATT FM TRANSMITTER TO PRODUCE A PORTABLE LISTENING POST FOR THE STC SERIES COVERT CELLULAR PHONES. FULLY FUNDED BY THE HUMAN TRAFFICKING GRANT						
3.000	600	SHIPPING & HANDLING.	< >		JB	50.0000	50.00	6371201.560451.200
		INSIDE DELIVERY, SHIPPING AND HANDLING. FULLY FUNDED BY THE HUMAN TRAFFICKING GRANT. DELIVER TO: COOK COUNTY STATE'S ATTORNEY JEAN MARIE CASE, INVESTIGATIONS 2650 S. CALIFORNIA, RM 14D14 CHICAGO, IL 60608 773-674-2781						

Total of Items Ordered 9,740.00

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

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD