



**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
851022
LEE JENSEN SALES COMPANY, INC.
101 W. TERRA COTTA AVE
CRYSTAL LAKE IL 60014

DATE
6/4/2014
F.O.B. POINT

PURCHASE ORDER NO.
186982 - 000- OP
REQUISITION NO.
00110837 07

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

SHIP TO Cook County Dept Enviromental Control
Cook County Administrative Building
69 W Washington Sulte 1900
CHICAGO IL 60602-3004

DELIVERY INSTRUCTIONS
Ellen O'Connor 312-603-8248

DEPT NO	
71700161	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BW GasAlertMicro5 (PID,CO, O2 LEL, H2S)	10.00 EA	1,615.0000	16,150.00	71700161.560431.8300
2.00	MicroDock II Automated bump test & callbration system	1.00 EA	2,125.0000	2,125.00	71700161.560431.8300
3.00	Demand Flow Regulator and supplies: Biology, Botany	2.00 EA	315.0000	630.00	71700161.560431.8300
4.00	Car Charger (use w/cradle charger that comes w/ea monitor	12.00 EA	17.5000	210.00	71700161.560431.8300
5.00	Quad Gas (CH4(2.5%), O2(18%) H2S (25ppm),CO(100ppm) 58liter	1.00 EA	210.0000	210.00	71700161.560431.8300
6.00	Isobutylene Gas (100ppm) 34ll and supplies: Biology, Botany	1.00 EA	120.0000	120.00	71700161.560431.8300
7.00	Concuslon Proof Boots and supplies: Biology, Botany	10.00 EA	41.0000	410.00	71700161.560431.8300
***** Total Order *****				19,855.00	

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.

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:

Authorized Signature: _____

Date: _____

John G. M. 17 June 2014

[Handwritten initials]

Report: RESREQ02

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186982

Requisition # 07 110837 Contract # 1822-18164 Open Date

Ship To: 8000401 Cook County Dept Environmental
Cook County Administrative, Bui
69 W Washington Suite 1900
CHICAGO IL 60602-3004
Delivery Instructions: Ellen O'Connor
312-603-8248
Supplier: 299399 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Business Unit NCR
Internal Req Number 71700161
Board Apr Date & Item 1610003
Requisition Date 10/9/2013
Date Needed 10/10/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1.000 495	BW GasAlertMicro S/PID, CO, O2	10.00	EA	1,615.0000	16,150.00	71700161.560431.8300
2.000 495	Purchase updated Field Sensory Equipment. Updated equipment is needed for us to be able to continue to meet the requirements of the IEPA and USEPA grants. Capital project id 6419 - 20977 MicroDD II Auto.ated bump test & calibration system *	1.00	EA	2,125.0000	2,125.00	71700161.560431.8300
3.000 495	Demand Flow Regulator	2.00	EA	300.0000	600.00	71700161.560431.8300
4.000 495	Car Charger(use w/cradle charger that comes with ea mon	12.00	EA	17.0000	204.00	71700161.560431.8300
5.000 495	Car charger(use with cradle charger that comes with each monitor)	1.00	EA	200.0000	200.00	71700161.560431.8300
6.000 495	Quad Gas(CH4(2.5%), O2(18%)	1.00	EA	200.0000	200.00	71700161.560431.8300
7.000 495	Isobutylene Gas (100ppm) 34 ll	1.00	EA	115.0000	115.00	71700161.560431.8300
7.000 495	Concusion proof boots	10.00	EA	38.0000	380.00	71700161.560431.8300
				Total of Items Ordered	19,774.00	

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

REQUISITIONER

BUREAU OF DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
OCT 22 PM 2:15
2013