



**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  
852582

MONTEL TECHNOLOGIES  
333 W OHIO ST. STE 101  
CHICAGO IL 60654

DATE  
2/24/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**187808 - 000- OP**  
REQUISITION NO.  
00110861 OC

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

**SHIP TO** Sheriff - Vehicle Services  
10351 S. Woodlawn Ave  
Chicago IL 60628

**DELIVERY INSTRUCTIONS**

KEVIN MCGUIRE 773-  
291-2308

DEPT NO	
4991619	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE & REPAIR FOR DVR AND CAMERA SYSTEM MOBILE VIDEO DVR SYSTEMS AND CAMERAS INSTALLED IN MULTIPLE PASSENGER VEHICLES FOR THE COOK COUNTY SHERIFF'S DEPARTMENT. CONTRACT IS TO BE FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD.	200.00 HR	100.0000	20,000.00	4991619.540280
2.00	PARTS PROVIDED AT LIST PRICE PLUS 10% MARK-UP	.00 JB	.0000	2,200.00	4991619.540280
***** Total Order *****				22,200.00	

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 G. M.* 27 February 2014

*JAM*