



**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
75320

Fox Valley Fire & Safety Co
2730 Pinnacle Dr
Elgin IL 60124-7943

DATE
11/26/2013
F.O.B. POINT

PURCHASE ORDER NO.
187104 - 000- OP
REQUISITION NO.
00111049 OR

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
Markham Court Bldg - 6th District Court
16501 S. Kedzie Parkway
Markham IL 60426-5509

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
3017

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Installation of 3 chlp kits Installation of 3 chlp kits and labor to upgrade, connect and test system. As per attached quote from Fox Fire & Safety 10/28/13 Req# 32000247	.00 JB	1,500.0000	1,500.00	2001113.540360
***** Total Order *****				1,500.00	

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. *JB*

CHIEF PROCUREMENT OFFICER

Date:

John E. M 5 December 2013

Authorized Signature: _____

Date: _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

187104

Requisition # **OR 111049**

Contract # **1341-13198**

Open Date

Ship To: 8000418
Facilities Management
Markham Court Bldg - 6th Distr
16501 S. Kedzie Parkway
Markham IL 60426-5509

Delivery Instructions:
Jim Hennigan
773-674-3017

Supplier: 75320
Fox Valley Fire & Safety Co
2730 Pinnacle Dr
Egan IL 60124-7943

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: MCR
Business Unit: 2001113
Internal Req Number: 32000247
Board App Date & Item:
Requisition Date: 10/29/2013
Date Needed: 10/29/2013

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

1,000 961 Installation of 3 chip kits
Installation of 3 chip kits and labor to
upgrade, connect and test system.
As per attached quote from
Fox Fire & Safety 10/29/13
Req# 32000247

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JB

1,500.0000

1,500.00

2001113 540360

Total of Items Ordered

1,500.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the date, 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 or DEPARTMENT HEAD

[Signature]
10/28/13

ACCT # _____

DATE _____

BY _____

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MCI