



**OFFICE OF THE PURCHASING AGENT  
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

740449

Engineered Security & Sound Inc  
1275 W Roosevelt Rd Ste 110  
West Chicago IL 60185-4815

DATE

3/13/2013  
F.O.B. POINT

PURCHASE ORDER NO.

184682 - 000- OP

REQUISITION NO.

00107846 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Jim Hannigan  
3017

773-674-

DEPT NO

2001112

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Device programming unit Device programming unit (Programs all addressable Siemens detectors Model#DPLI	1.00 EA	895.0000	895.00	2001112.530275
2.00	Case, carring for DPU #DPU-C1 Case, carring for DPU #DPU-C1	1.00 EA	130.0000	130.00	2001112.530275
3.00	Telephone Warden Station Telephone Warden Station Model# FT-301-C Req# 32000063 Cook County,	1.00 EA	215.0000	215.00	2001112.530275
***** Total Order *****				1,240.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**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.

PURCHASING AGENT

Date:

*[Signature]* 28 March 2013

*[Handwritten initials]*