



**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
818331

General Dynamics OTS Inc
12644 Research Pkwy
Orlando FL 32826

DATE
6/10/2013
F.O.B. POINT

PURCHASE ORDER NO.
185535 - 000- OP
REQUISITION NO.
00108647 07

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

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY 708-865-4802

DEPT NO

71700231 Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------------|
| 1.00 | REMOTE FIRING SYSTEM: YELLOW JACKET FRD WITH TWO (2) RECEIVERS, PART # MRDF-2R COST TO INCLUDE SHIPPING AND A LIMITED ONE-YEAR WARRANTY. DELIVERY TO: COOK COUNTY SHERIFF'S POLICE 1401 S. MAYBROOK DRIVE MAYWOOD, IL. 60153 ATTN: BOMB UNIT | 4.00 EA | 6,188.0000 | 24,752.00 | 71700231.560421.8300 |
| ***** Total Order ***** | | | | 24,752.00 | |

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: _____

Shm E. M 24 June 2013
SM