



**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
77494

Tactical Technologies Inc
500 Pine St Ste 3-A
Holmes PA 19043

DATE
9/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
186387 - 000- OP
REQUISITION NO.
00110589 08

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

SHIP TO State's Attorney's Office
2650 S California Ave
Chicago IL 60608

DELIVERY INSTRUCTIONS
JEAN MARIE CASE - 773-674-2781
2650 S. CALIFORNIA 14D14

DEPT NO	
6371201	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	COMPUTER EQUIPMENT. ONE TACTICAL REPEATER ECHO-6 TO INCLUDE ALL ACCESSORIES LISTED ON QUOTE FULLY FUNDED BY THE HUMAN TRAFFICKING GRANT DELIVER TO: COOK COUNTY STATE'S ATTORNEY JEAN MARIE CASE 2650 S. CALIFORNIA, ROOM 14D14 CHICAGO, IL 60608 773-674-2781	1.00 EA	3,215.0000	3,215.00	6371201.560451.200
		*****	Total Order	*****	3,215.00

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 E. [Signature] 4 OCT 2013
EKH EJ

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

184387

Requisition # 08 110589 Contract # 1381-13092 Open Date

Ship To: 95577 State's Attorney's Office
2650 S California Ave
Chicago IL 60608 *

Delivery Instructions:
JEAN MARIE CASE - 773-674-2781
2650 S. CALIFORNIA 14D14

Supplier: 77494 Tactical Technologies Inc
500 Pine St Ste 3-A
Holmes PA 19043

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 6371201
Internal Req Number 36370106
Board Apr Date & Item SOLE SOURCE
Requisition Date 9/18/2013
Date Needed 9/18/2013

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

1.000 206 COMPUTER EQUIPMENT. < > 1.00 EA 3,215.0000 3,215.00 6371201.560451.200

~~SOLE SOURCE~~

ONE TACTICAL REPEATER ECHO-6 TO INCLUDE ALL ACCESSORIES LISTED ON

QUOTE

FULLY FUNDED BY THE HUMAN TRAFFICKING GRANT

DELIVER TO:

COOK COUNTY STATES ATTORNEY

JEAN MARIE CASE

2650 S. CALIFORNIA, ROOM 14D14

CHICAGO, IL 60608

773-674-2781

Total of Items Ordered 3,215.00

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 or DEPARTMENT HEAD

ACCT #

DATE

BY