



**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**  
746226

Glory (U.S.A.) Inc  
10 York Ave  
West Caldwell NJ 07006

**DATE**  
7/9/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**185764 - 000- OP**  
**REQUISITION NO.**  
00109688 OR

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

**SHIP TO** Clerk of the Circuit Court-Fin Plan&Con  
69 W Washington St 25th Floor  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
69 W WASHINGTON, ROOM 2500  
ATTN: PRISCILLA THOMAS 5863

DEPT NO  
3350766 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE FOR GLORY MONEY COUNTERS AND PRINTERS CONTRACT PERIOD: 1/01/13 THROUGH 9/30/13 MUST BE INSIDE DELIVERY REQUISITION NUMBER: 33350025	1.00 LO	7,656.8000	7,656.80	3350766.540140
***** Total Order *****				7,656.80	

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 A. M.* 25 Sept 2013  
*CM*

Report: R58R302  
 #08

**Purchase Requisition**  
 Office of the Purchasing Agent  
 Cook County of Illinois

Purchase Order Number  
**185764**

6/28/13

Requisition # **OR 109688** Contract # **1385-12869** Open Date

Ship To: 8000087 Clerk of the Circuit Court-Fin Delivery Instructions: Supplier: 746226 Glory (U.S.A.) Inc  
 Skokie Court Building - 2nd Fl 69 W WASHINGTON, ROOM 2500 10 York Ave  
 Chicago IL 60602 ATTN: PRISCILLA THOMAS 5863 West Caldwell NJ 07006

Buyer Number 724150 Supervisor 40  
 Bid/Sole Src Code 3350766  
 Business Unit  
 Internal Req Number 33350025  
 Board App Date & Item  
 Requisition Date 6/27/2013  
 Date Needed 6/27/2013

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	MAINTENANCE MAINTENANCE FOR GLORY MONEY COUNTERS AND PRINTERS CONTRACT PERIOD: 1/01/13 THROUGH 9/30/13 MUST BE INSIDE DELIVERY REQUISITION NUMBER: 33350025	< >	1.00	LO	7,656,8000	7,656,80	3350766,540140
Total of Items Ordered						7,656,80	

**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.

REQUISITIONER Frank J. Hernandez  
 BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
 DATE \_\_\_\_\_ BY \_\_\_\_\_