



**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
819383

Johnson Controls
3007 Malmo Drive
Arlington Heights IL 60005

DATE
7/26/2013
F.O.B. POINT

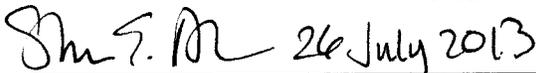
PURCHASE ORDER NO.
185907 - 000- OP
REQUISITION NO.
00109851 OR

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 773-674-3017 | DEPT NO | Page 1 of 1 |
| | | 2001113 | |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|-----------------------------------------------------------------------------------------------|------------------|------------|----------------|----------------|
| 1.00 | JCI technical labor hours | 8.00 HR | 150.0000 | 1,200.00 | 2001113.540360 |
| 2.00 | Travel | .00 LO | .0000 | 78.75 | 2001113.540360 |
| 3.00 | BPS/M power supply As per attached quote from Johnson Controls 7/12/13 Req# 32000165 | 1.00 EA | 995.8700 | 995.87 | 2001113.540360 |
| ***** Total Order ***** | | | | 2,274.62 | |

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: _____  26 July 2013 EPO |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

185907

85.01
N.C.I.

Requisition # **OR 109851** Contract # **1385-12920** Open Date

Ship To: **8000409 Facilities Management** Delivery Instructions: **Supplier: 819383 Johnson Controls Inc**
Criminal Justice Administration **Jim Hannigan** **3007 Malmo Drive**
2860 S. California Avenue **773-874-3017** **Arlington Heights IL 60005**
CHICAGO IL 60608-5145

Buyer Number **724151 Supervisor 50**
Bid/Sale Src Code **SSV**
Business Unit **2001113**
Internal Req Number **32000165**
Board Apr Date & Item
Requisition Date **7/16/2013**
Date Needed **7/16/2013**

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

| Line # | Commodity Description | Ball on Hand | Quantity | UOM | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|-----------------------------------------------------|-------------------------------|--------------|----------|-------|----------------|-----------------|----------------------------------|
| 1.000 | 961 JCI technical labor hours | < | > | 8.00 | HR | 150.0000 | 1,200.00 2001113.540360 |
| 2.000 | 961 JCI technical labor hours | < | > | 78.75 | LO | 78.7500 | 78.75 2001113.540360 |
| 3.000 | 961 Travel | < | > | 1.00 | EA | 995.8700 | 995.87 2001113.540360 |
| BPSM power supply | | | | | | | |
| As per attached quote from Johnson Controls 7/12/13 | | | | | | | |
| Req# 32000165 | | | | | | | |
| Total of Items Ordered | | | | | | <u>2,274.62</u> | |

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department's 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]

ACCT # _____

DATE _____

BY _____