



**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
765547

Com-Tec Security LLC
W6484 Design Drive Suite A
Greenville WI 54942

DATE
10/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
186556 - 000- OP
REQUISITION NO.
00109900 07

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
71700200 Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------------|
| 1.00 | Equipment Replacement, Bosch Matrix LTC8300/00, mounting hardware, connectors, wiring. | 2.00 EA | 2,729.0000 | 5,458.00 | 71700200.560421.8300 |
| 2.00 | Labor Labor Quote / Com-Tec LLC 7/17/13 Req# 32000166 | .00 LO | 1,217.0000 | 1,217.00 | 71700200.560421.8300 |
| ***** Total Order ***** | | | | 6,675.00 | |

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 G. M. 4 Nov 2014
JHM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186556

Requisition # 07 109900 Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 765547
Com-Tec Security LLC
W6484 Design Drive Suite A
Greenville WI 54942

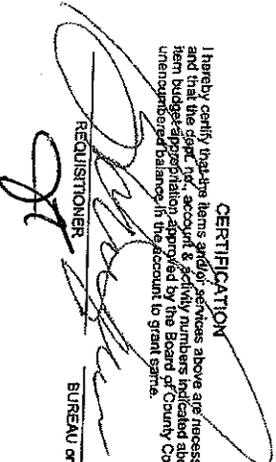
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 71700200
Internal Req Number 32000166
Board Apr Date & Item
Requestion Date 7/18/2013
Date Needed

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 Bosch Matrix LTC8300/00 | < | 2.00 | EA | 2,729.0000 | 5,458.00 | 71700200.56044.8300 |
| | Bosch Matrix LTC8300/00, mounting hardware, connectors, wiring. | | | | | | |
| 2,000 | 961 Labor | < | | LO | 1,217.0000 | 1,217.00 | 71700200.56044.8300 |
| | Labor | | | | | | |
| | As per attached quote from Com-Tec LLC 7/17/13 | | | | | | |
| | Req# 32000166 | | | | | | |
| Total of Items Ordered | | | | | | 6,675.00 | |

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUL 20 4 09 PM '13

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

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY