



**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
827438
Ray O'Herron Company of Oakbrook T
523 E. Roosevelt Road
Lombard IL 60148

DATE
11/4/2013
F.O.B. POINT

PURCHASE ORDER NO.
186706 - 000- OP
REQUISITION NO.
00111009 OR

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

SHIP TO Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

DELIVERY INSTRUCTIONS

SCOTT KURTOVICH 708-
974-5700

DEPT NO	
2111097	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TASER CARTRIDGES#44203 25 FOOT XP CARTRIDGES FOR X26 TASERS USED AT THE COOK COUNTY SHERIFF'S POLICE TRAINING. TASER CARTRIDGES USED IN CONJUNCTION WIT THE X26 TASERS USED FOR IN-SERVICE RE-CERTIFICATION AND TRAINING CERTIFICATION.	250.00 JB	25.9500	6,487.50	2111097.501865
***** Total Order *****				6,487.50	

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] 3 NOV 2013

870

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

18670e

85
NCL

Requisition # **OR 111009** Contract # **1385-13211**

Open Date

Ship To: 461554 Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

Delivery Instructions:
SCOTT KURTOWICH
708-974-5700

Supplier: 827438

Ray O'Herron Company of Oakbro
523 E. Roosevelt Road
Lombard IL 60148

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SSP
Business Unit 2111097
Internal Req Number 32110810
Board App Date & Item 10/25/2013
Requisition Date 10/25/2013
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	578 TASER CARTRIDGES#44203		250.00	JB	25.9500	6,487.50	2111097.501865
	X26 TASERS USED AT THE COOK COUNTY SHERIFFS POLICE TRAINING. TASER CARTRIDGES USED IN CONJUNCTION WITH THE X26 TASERS USED FOR IN-SERVICE RE-CERTIFICATION AND TRAINING CERTIFICATION.						
	Total of Items Ordered					6,487.50	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the department for (institution) and that the department's financial activity numbers indicated above accurately reflect the specific line item budgeted and approved by the Board of County Commissioners and there is no unencumbered balance in the account to great same.

Don Johnson
REQUISITIONER
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____