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.

DATE
2/10/2014
F.O.B. POINT

PURCHASE ORDER NO.
187675 - 000- OP
REQUISITION NO.
00111773 O7

PURCHASE ORDERED ISSUED TO

851678

Focal Point Inc
22960 Shaw Rd Ste 100
Sterling VA 20166

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

SHIP TO Cook County Sheriff IT Department
3026 S. California Bldg1
3rd Floor South IT Unit

DELIVERY INSTRUCTIONS
BOB MCINERNEY 773-674-7851

DEPT NO	
71700211	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EX60 SHEILD WITH NO HANDSET 1YR WARRANTY INCLUDED ITEM# HSH-EX60SHEILDN-01	11.00	EA	1,678.0000	18,458.00	71700211.560511.8300
2.00	VESA MOUNT FOR EX60 SHEILD ITEM#HSH-VESAMNT-01	11.00	EA	86.0000	946.00	71700211.560511.8300
3.00	SHIPPING CHARGES PAIRING DELIVER TO : COOK COUNTY SHERIFF'S IT UNIT 3026 S. CALIFORNIA- 1 3RD FLOOR SOUTH CHICAGO, ILLINOIS 60608 ATTN: ROBERT MCINERNEY 773-674-7851 CAPITAL ID#6490-21044	1.00	JB	630.8000	630.80	71700211.560511.8300
	*******	Total Order		*******	20,034.80	

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:**
19 February 2014

9E

11NCR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 187675

Requisition # O7 111773 Contract # 1411-13355 | Open Date

Buyer Number: 724150 Supervisor 40
Bid/Sole Src Code: NCR
Business Unit: 71700211
Internal Req Number: 421000006
Board Apr Date & Item:
Requisition Date: 12/19/2013
Date Needed: 12/19/2013

Ship To: 8002131 Cook County Sheriff Sheriff IT
3026 S. California Bldg1
3rd Floor South IT Unit

Delivery Instructions:
BOB MCINERNEY
773-674-7851

Supplier: 851678 Focal Point Inc
22960 Shaw Rd Ste 100
Sterling VA 20166

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	908	EX60 SHEILD WITH NO HANDSET HSH-EX60SHEILDN-01	1YR WARRANTY INCLUDED ITEM#	< >	11.00	EA	1,678.0000	18,458.00	71700211.560451.8300
2.000	908	VESA MOUNT FOR EX60 SHEILD	ITEM#HSH-VESAMNT-01	< >	11.00	EA	86.0000	946.00	71700211.560451.8300
3.000	908	SHIPPING CHARGES	PAIRING	< >	1.00	JB	630.8000	630.80	71700211.560451.8300

DELIVER TO :
COOK COUNTY SHERIFF'S IT UNIT
3026 S. CALIFORNIA- 1 3RD FLOOR SOUTH
CHICAGO, ILLINOIS 60608
ATT: BOB MCINERNEY
773-674-7851
CAPITAL ID#6490-21044

Total of Items Ordered 20,034.80

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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

Alexis Herrera
BUREAU or DEPARTMENT HEAD

CET

ACCT # _____

DATE _____ BY _____