



**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
853399
Morpho Trust USA Inc
5705 W Old Shakopee Rd Ste.# 100
Bloomington MN 55437

DATE
4/2/2014
F.O.B. POINT

PURCHASE ORDER NO.
188121 - 000- OP
REQUISITION NO.
00111775 O7

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

SHIP TO Human Resources - Administration
Cook County Building
118 N. Clark Street RM 840
CHICAGO IL 60602-1302

DELIVERY INSTRUCTIONS
Dawn Whitfield 312-603-4969 118
N. Clark 8th Flr.

DEPT NO	
71700009	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FINGER PRINT PHOTO SCANNER Model # TPE-4100 from TouchPrint Internal buzzer; Auto Detection of Hand/Finger Placement; Image Quality to exceed minimum FBI Appendix F Certification Requirements; Optical Resolution, Enhanced Definition 500ppi Image Capture Output; Voltage/Power 12Volts @ 1.5amps Installation and Training One Year Warranty	1.00 EA	16,168.0000	16,168.00	71700009.560451.8300
***** Total Order *****				16,168.00	

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 April 2014

EXM