



**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**  
816552

Galls LLC  
1340 Russell Cave Rd  
Lexington KY 40505

**DATE**  
5/6/2014  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**188421 - 000- OP**  
**REQUISITION NO.**  
00112900 OR

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

**SHIP TO** Adult Probation - Administration  
Cook County Administration Offices  
69 W Washington Ste 1940  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
Maureen Noonan 312-603-  
0259

DEPT NO	Page 1 of 1
2800847	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Ballistic Vests PROFESSIONAL SERVICE - THREAT LEVEL II STANDARD FEATURES TO INCLUDE THE FOLLOWING: GENDER SPECIFIC SHIRT TAILS 5" x 8" SOFT TRAUMA REDUCTION DEVICE HIGH-DURABILITY POLY-COTTON OUTER FABRIC BODY-SIDE WICKING - COOK MESH ADJUSTABLE 12 POINT REMOVABLE CLOSURE SYSTEM BODY SIDE BALLISTIC PANEL LOADING SYSTEM INTERNAL BALLISTIC SUSPENSION SYSTEM WITH CARRIER BODY ARMOR MUST MEET OR SURPASS THE NATIONAL INSTITUTE OF JUSTICE RATINGS FOR BODY ARMOR. COLOR: BLACK DEPARTMENT WILL ORDER VESTS ON AN AS NEED BASIS. VENDOR SHALL COME TO 1644 WEST WALNUT, CHICAGO, ILLINOIS TO MEASURE STAFF FOR VESTS OR HAVE A FACILITY WITHIN A 20 MILE RADIUS OF 1644 WEST WALNUT, CHICAGO, IL 60612 CONTRACT PERIOD: 24 MONTHS FROM DATE OF AWARD BP - Custom 00 - \$264.48 Custom 10 oversize - \$302.26 Custom 20 oversize - \$324.93 Custom 30 oversize - \$347.60 BP183 - Galls Soft Trauma Pak - \$24.93	20.00 EA	289.4100	5,788.20	2800847.530140
		***** Total Order *****		5,788.20	

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.

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:**

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*Shirley G. M.* 7 May 2014  
*SM*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 112900** Contract # **1426-13570** Open Date

Ship To: 8000005 Adult Probation - Administrat  
Cook County Administration Off  
69 W Washington Ste 1940  
Chicago IL 60602

Supplier: 299999 TEAM LEAD MAIL BOX  
Delivery Instructions:  
Maureen Noonan  
312-603-9259

Buyer Number 724149 Supervisor 80  
Bid/Sole Src Code NCR  
Business Unit 2800847  
Internal Req Number 42804007  
Board App Date & Item  
Requisition Date 3/13/2014  
Date Needed 3/13/2014

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	Ballistic Vests PROFESSIONAL SERVICE - THREAT LEVEL II STANDARD FEATURES TO INCLUDE THE FOLLOWING: GENDER SPECIFIC SHIRT TAILS 5" x 8" SOFT TRAUMA REDUCTION DEVICE HIGH-DURABILITY POLY-COTTON OUTER FABRIC BODY-SIDE WICKING - COOL MESH ADJUSTABLE 12 POINT REMOVABLE CLOSURE SYSTEM BODY SIDE BALLISTIC PANEL LOADING SYSTEM INTERNAL BASSUSTIC SUSPENSION SYSTEM WITH CARRIER BODY ARMOR MUST MEET OR SURPASS THE NATIONAL INSTITUTE OF JUSTICE RATINGS FOR BODY ARMOR. COLOR: BLACK DEPARTMENT WILL ORDER VESTS ON AN AS NEED BASIS. VENDOR SHALL COME TO 1644 WEST WALNUT, CHICAGO, ILLINOIS TO MEASURE STAFF FOR VESTS OR HAVE A FACILITY WITHIN A 20 MILE RADIUS OF 1644 WEST WALNUT, CHICAGO, IL 60612 CONTRACT PERIOD: 24 MONTHS FROM DATE OF AWARD	<	20.00	EA	375.0000	7,500.00	2800847 530140
Total of Items Ordered							7,500.00

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2014 APR - 9 PM 1:44  
TIME KEPT

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to the department for institution and that the dept. no., account & activity numbers indicated above accurately reflect the nature of item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

*Maureen Noonan*  
REQUISITIONER  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_