



**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
833021

INDI ENTERPRISES
535 Chippewa Trails
Carol Stream IL 60188

DATE
11/21/2014
F.O.B. POINT

PURCHASE ORDER NO.
190310 - 000- OP
REQUISITION NO.
00115510 OR

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

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
TRACEY J. QUALLS 312-
433-7921

DEPT NO	Page 1 of 1
4400630	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CLEAR AM/FM RADIO DESIGNED FOR SAFETY CLEAR PLASTIC CASE LIMITS THE ABILITY TO HIDE CONTRABAND OR WEAPONS, COMES WITH EARBUD-STYLE HEADPHONES, MANUFACTURED FROM PLASTIC NOT METAL, BATTERY OPERATED, NO EXTERNAL SPEAKERS, NO EXTERNAL HEADPHONES.	400.00 EA	12.4900	4,996.00	4400630.521300
***** Total Order *****				4,996.00	

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. 24 November 2014

OP

Report: RSRREQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 115510** Contract # **1426-14163** Open Date

Ship To: 8000990 Juvenile Temp Detent. Ctr - Race Delivery Instructions: TRACEY J. QUALLS Supplier: 299999 TEAM LEAD MAILBOX
Juvenile Detention Complex and 1100 S. Hamilton Avenue 312-433-7921
CHICAGO IL 60612-4284

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code NCR
Business Unit 4400630
Internal Req Number 44400068
Board Apr Date & Item
Requisition Date 10/20/2014
Date Needed 10/20/2014

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bel. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	CLEAR AM/FM RADIO	<	400.00	EA	18.0000	7,200.00	4400630.521300
		DESIGNED FOR SAFETY	>					
		CLEAR PLASTIC CASE LIMITS THE ABILITY TO HIDE CONTRABAND OR WEAPONS, COMES WITH EARBUD-STYLE HEADPHONES. MANUFACTURED FROM PLASTIC NOT METAL. NO EXTERNAL SPEAKERS. NO EXTERNAL HEADPHONES.						
Total of Items Ordered							7,200.00	

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER DMT/MS 10/21/14
BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____