



**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
740449

DATE
1/21/2014
F.O.B. POINT

PURCHASE ORDER NO.
187448 - 000- OP
REQUISITION NO.
00112216 OR

Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste 110
West Chicago IL 60185-4815

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
43017

| | |
|---------|-------------|
| DEPT NO | Page 1 of 1 |
| 2001108 | |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00 | Fire Alarm Control Panel FC-901 | 1.00 EA | 1,025.0000 | 1,025.00 | 2001108.540360 |
| 2.00 | Fire Alarm Annunclator FSD-901 | 1.00 EA | 401.0000 | 401.00 | 2001108.540360 |
| 3.00 | Single input monitor module HTRI-S | 12.00 EA | 84.0000 | 1,008.00 | 2001108.540360 |
| 4.00 | Electrical Installation ELE | 1.00 LO | 2,500.0000 | 2,500.00 | 2001108.540360 |
| 5.00 | Programming and testing PRO | 1.00 LO | 680.0000 | 680.00 | 2001108.540360 |
| 6.00 | Intsallation hardware LOT Emergency Purchase for Fire Alarm Services Repair of Fire Alarm Control Panel As Per Quote Dated January 17, 2014, Contract # 1445-13430 Amount Authorized: \$ 5,914.00 | 1.00 LO | 300.0000 | 300.00 | 2001108.540360 |
| ***** Total Order ***** | | | | 5,914.00 | |

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 A. M 22 January 2014

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
187448

Requisition # **OR 112216** Contract # **1445-13430** Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Jim Hannigan
773-674-43017

Supplier: 740449 Engineered Security & Sound In
1275 W Roosevelt Rd Ste110
West Chicago IL 60185-4815

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001108
Internal Req Number 42000047
Board Apr Date & Item
Requisition Date 1/17/2014
Date Needed 1/17/2014

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 | 578 Fire Alarm Control Panel | < | 1.00 | EA | 1,025.0000 | 1,025.00 | 2001108.540360 |
| | Repair Fire Alarm Panel | | | | | | |
| | Proprietary repair service for Fire Alarm Panel at Criminal Court Building | | | | | | |
| 2.000 | 578 Fire Alarm Annunciator | < | 1.00 | EA | 401.0000 | 401.00 | 2001108.540360 |
| 3.000 | 578 Single input monitor module | < | 12.00 | EA | 84.0000 | 1,008.00 | 2001108.540360 |
| 4.000 | 578 Electrical Installation | < | 1.00 | LO | 2,500.0000 | 2,500.00 | 2001108.540360 |
| 5.000 | 578 Programming and testing | < | 1.00 | LO | 680.0000 | 680.00 | 2001108.540360 |
| 6.000 | 578 Installation hardware | < | 1.00 | LO | 300.0000 | 300.00 | 2001108.540360 |
| Total of Items Ordered | | | | | | 5,914.00 | |

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept., 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 *[Signature]*
BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

COPY