



**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
836393

Iris Ltd Inc
901 Park Road
Fleetwood PA 19522

DATE
8/25/2014
F.O.B. POINT

PURCHASE ORDER NO.
189262 - 000- OP
REQUISITION NO.
00114387 OR

**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

COLLEEN SULLIVAN 312-
603-0059

DEPT NO	Page 1 of 1
2170101	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CUSTOM HOLOGRAPHIC LAMINATE FOR ID	60.00 RL	115.0000	6,900.00	2170101.540320
2.00	HID ORINATION FEE FOR NEW LAMINATE SHIP TO: COOK COUNTY SHERIFF'S IT DEPT. 3026 S. CALIFORNIA BUILDING ONE, 3RD FLOOR CHICAGO, IL 60608 ATTN: LAWRENCE HANSON/MARY MALONY	.00 JB	5,000.0000	5,000.00	2170101.540320
***** Total Order *****				11,900.00	

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:

Shirley M. ... 4 September 2014

CS