



**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  
803179

W B Hunt Company Inc  
100 Main St  
Melrose MA 02176

DATE  
10/2/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**189774 - 000- OP**  
REQUISITION NO.  
00111421 08

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 Public Defender  
Cook County Administration Offices  
69 W Washington 16th Fl  
CHICAGO IL 60602

**DELIVERY INSTRUCTIONS**  
INSIDE DELIVERY ONLY D.  
SANCHEZ-BASS 312-603-8389

DEPT NO 6321201	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Camcorder SONY -HDR-CX330 HD FLASH MEMORY (OR EQUAL)	2.00 EA	269.0000	538.00	6321201.530705.200
***** Total Order *****				538.00	

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 E. M.* 10 OCTOBER 2014

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

189774

Requisition # 08 111421 Contract #

Open Date

Ship To: 8000851 Cook County Public Defender  
Cook County Administration Off  
69 W Washington 16th Fl  
CHICAGO IL 60602

Delivery Instructions:

Supplier: 289899

LEONS DAWBERT  
TERM LEAD

D. SANCHEZ-BASS 312-603-4389  
8389  
0690  
VANDERSSA

Buyer Number 374183 FLOCK, BARBIE A  
Bid/Sole Src Code NCR  
Business Unit 6321201  
Internal Req Number 3260016  
Board Apr Date & Item  
Requisition Date 11/21/2013  
Date Needed 11/21/2013

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
8.000 655	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES (NOT INCLUDING GRAPHIC A	<	2.00	EA	375.0000	750.00	6321201.530705.200
9.000 600	CAMCORDER, SONY BUNDLE, HDR CX220R/ FULL HD OFFICE MACHINES, EQUIPMENT, AN D ACCESSORIES FAX MACHINE, BROTHER MFC-7240	<	1.00	EA	400.0000	400.00	6321201.530705.200
Total of Items Ordered						1,150.00	

*Small  
2920  
MURDER  
5 year  
5-21-2014*

### 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 number(s) are properly classified and that the specific line item budget appropriation approved by the Board of County Commissioners and that this is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUESTOR

BUREAU or DEPARTMENT HEAD

*Wiley*  
*AW*

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

*11/14/14 Given  
11/14/14  
#119114  
W/ WPS  
to me from  
Barb  
Bob*