



**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
94073

Advent Systems Inc
435 W Fullerton Ave
Elmhurst IL 60126-1404

DATE
4/1/2014
F.O.B. POINT

PURCHASE ORDER NO.
188110 - 000- OP
REQUISITION NO.
00112472 OR

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
Markham Court Bldg - 6th District Court
16501 S. Kedzie Parkway
Markham IL 60426-5509

DELIVERY INSTRUCTIONS
Jim Hannigan 773-674-
3017

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Stentofon ASLT Subscriber Line Board	1.00 EA	2,025.0000	2,025.00	2001113.540360
2.00	Stentofon Master Station With Display	1.00 EA	625.0000	625.00	2001113.540360
3.00	Labor Replace Parts And Reprogram During Normal Working Hours M-F 6:00AM-4:30PM	1.00 EA	2,000.0000	2,000.00	2001113.540360
***** Total Order *****				4,650.00	

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. (April 2014)

CAH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

188110

Requisition # **OR 112472** Contract # **1485-13478** Open Date **3/21**

Ship To: 8000418 Facilities Management
Markham Court Bldg - 6th Dist
16501 S. Kedzie Parkway
Markham IL 60426-5509

Delivery Instructions: Jim Hannigan
773-674-3017

Supplier: 94073 Advent Systems Inc
435 W Fullerton Ave
Elmhurst IL 60126-1404

Buyer Number 724151 Supervisor 50
Bid/Sole Srm Code NCR
Business Unit 2001113
Internal Req Number 42000057
Board Apr Date & Item
Requisition Date 2/5/2014
Date Needed 2/5/2014

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____
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	Stentelon ASLI Subscriber line Stentelon ASLI Subscriber line, install master Stentelon station with display, labor to replace parts and reprogram during normal working hours M-F 8:00a.m - 4:30p.m Req#42000057	<	>	JB	4,650.0000	4,650.00	280113 540360
Total of Items Ordered							<u>4,650.00</u>	

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.

Alfred
REQUISITIONER
BUREAU or DEPARTMENT HEAD

OCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 APR 10 AM 10:51
TIME KEPTEN

85 NCR