



**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
837075

Convergent Technologies Inc
1651 Wilkening Rd
Schaumburg IL 60173

DATE
4/15/2014
F.O.B. POINT

PURCHASE ORDER NO.
188267 - 000- OP
REQUISITION NO.
00112909 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
Maywood Court Bldg - 4th District Court
1500 S. Maybrook Drive
Maywood IL 60153-2410

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	Repair fire alarm system Repair fire alarm system As per service pricing Regular hours = \$120 per hr (3 hr Min) Overtime hours = \$160 per hr (3 hr Min) Sun. & Hol. hours + \$205 per hr (3 hr Min) \$25 trip charge for service calls MSRP less 30% on equipment Emergency Purchase Order	.00 LO	6,500.0000	6,500.00	2001113.540360
***** Total Order *****				6,500.00	

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:

Jim Hannigan 16 April 2014

JH

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 112909** Contract # **1485-13573** Open Date

Ship To: 8000416 Facilities Management
Maywood Court Bldg - 4th Dist
1500 S. Maybrook Drive
Maywood IL 60153-2410

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 837075 Convergent Technologies Inc
1651 Wilkening Rd
Schaumburg IL 60173

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001113
Internal Req Number 42000095
Board App Date & Item 3/13/2014
Requisition Date 3/13/2014
Date Needed 3/13/2014

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

Line #	Commodity Description	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1.000	910 Repair fire alarm system	<	>	LO	6,500.0000	2001113.540360
	Repair fire alarm system					
	As per service pricing					
	Regular hours = \$120 per hr (3 hr Min)					
	Overtime hours = \$160 per hr (3 hr Min)					
	Sun. & Hol. hours + \$205 per hr (3 hr Min)					
	\$25 trip charge for service calls					
	MSRP less 30% on equipment					
	Req. #42000095					
Total of Items Ordered					6,500.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 APR -3 AM 8:57
TIME KEEPER

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the deal is the best available. The numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER **K. B. B. 3/13/14**

ACCT # _____

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____