



**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  
833879

Ray O'Herron Co Inc  
3549 N Vermilion St  
PO Box 1070  
Danville IL 61834-1070

DATE  
3/26/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**191647 - 000- OP**  
REQUISITION NO.  
00116715 07

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

**SHIP TO** Sheriff - Vehicle Services  
10351 S. Woodlawn Ave  
Chicago IL 60628

**DELIVERY INSTRUCTIONS**  
KEN CZULNO 773-843-  
6028

DEPT NO	
1521409433	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WHELEN AFTERMARKET ELECTRONIC EQUIPMENT AS PER CONTRACT 1511-14376 CONTRACT PERIOD: APRIL 29, 2015 THRU APRIL 28, 2016 AMOUNT AUTHORIZED: \$8,950.00  TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$8,950.00 BALANCE ON P.O.	.00 LO	8,950.0000	8,950.00	1521409433.560621.8300
***** Total Order *****				8,950.00	

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: \_\_\_\_\_

*Shannon E. Anderson (PE)* 28 April 2015  
OK