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.

DATE
2/18/2015
F.O.B. POINT

PURCHASE ORDER NO.
191269 - 000- OP
REQUISITION NO.
00116745 O7

PURCHASE ORDERED ISSUED TO
1103977
Video Associates Labs Inc
2201 Denton Dr Suite 109B
Austin TX 78758

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

DEPT NO	
750020110010	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AS PER CONTRACT 1511-14383 VALCAM PRO DELUXE SYSTEM 8500-360	6.00	EA	1,375.0000	8,250.00	750020110010.560421.8300
2.00	SHIPPING	1.00	EA	45.0000	45.00	750020110010.560421.8300
	*******	Total Order	*******		8,295.00	

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:**
4 March 2015

11 NCR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 19/269

Requisition # O7 116745 Contract # 1511-14383

Open Date

Buyer Number
Bid/Sole Src Code: SOLE
Business Unit: 750020110010
Internal Req Number: 50321195
Board Apr Date & Item
Requisition Date: 1/14/2015
Date Needed: 1/14/2015

Ship To: 8000047 Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions:
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

Supplier: 1103977 Video Associates Labs Inc
2201 Denton Dr Suite 109B
Austin TX 78758

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
1.000	912	ValCam Pro deluxe Pan/Tilt/Zoo	<	>	6.00	EA	1,375.0000	8,250.00	750020110010.560421.8300
		Sole Source.							
2.000	912	Shipping	<	>	1.00	EA	45.0000	45.00	750020110010.560421.8300

Total of Items Ordered 8,295.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____