



**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  
749539

United Data Service Corp  
6328 W Gross Point Rd  
Niles IL 60714-3916

DATE  
4/21/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**191744 - 000- OP**  
REQUISITION NO.  
00116868 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 - Court Serv Dpt-- Rm 705  
Richard J. Daley Center  
50 W. Washington Street - RM 705  
Chicago IL 60602-3002

**DELIVERY INSTRUCTIONS**

VINCE COOK 312-603-  
4567

DEPT NO	Page 1 of 1
1523009425	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	HYBRID RECEIPT/VALIDATION PRINTER MODEL TPG A776 AS PER CONTRACT 1511-14423. CONTRACT PERIOD: MAY 4, 2015 THRU MAY 3, 2016 AMOUNT AUTHORIZED: \$8,685.00  TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$8,685.00 BALANCE ON THIS P.O.	.00 LO	8,685.0000	8,685.00	1523009425.560421.8300
		***** Total Order *****		8,685.00	

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 / 12th May 2015*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**191744**

Requisition # **07 116868** Contract # **1511-14433** Open Date

Ship To: 8000915 Sheriff - Court Serv Dpt- Rm  
Richard J. Daley Center  
50 W. Washington Street - RM 7  
Chicago IL 60602-3002

Delivery Instructions: VINCE COOK  
312-603-4567

Supplier: 299999 TEAM LEAD MAIL BOX  
Buyer Number: 299999 TEAM LEAD MAILBOX  
Bid/Sole Src Code: NCR  
Business Unit: 1523009425  
Internal Req Number: 52300008  
Board App Date & Item: 1/21/2015  
Requisition Date: 1/21/2015  
Date Needed: 1/21/2015

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	204 HYBRID RECEIPT/VALIDATION PRINTER AS PER ATTACHED SPECS. THIS BID IS FOR FIFTEEN (15) PRINTERS BID PRICE IS TO INCLUDE DELIVERY ESTIMATED AMOUNT TO BE AWARDED \$9,000.00 \$9,000.00 TO BE ENCUMBERED ON THIS P.O. CAPITAL PROJECT #9425 CAPITAL ID# 31434	< >	15	EA	1,000.00	15,000.00	1523009425 58042173300
Total of Items Ordered							1,000

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
JAN 21 2015 3:23 PM

CERTIFICATION  
I hereby certify that the items and/or services above are necessary for this department (or institution) and that the total amount requested is within the budget appropriation and is not a duplicate of any unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

*[Signature]*  
BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY