



**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
93402

Chicago United Industries, Ltd.
53 W Jackson Blvd Ste 815
Chicago IL 60604

DATE
6/22/2015
F.O.B. POINT

PURCHASE ORDER NO.
192524 - 000- OP
REQUISITION NO.
00117414 08

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

SHIP TO Cook County Sheriff Chicago HIDTA
530 W. 18th Street
Chicago IL 60616

DELIVERY INSTRUCTIONS

STEVE STOUT
5669

312-448-

DEPT NO	
6551312	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	XPOSE MINIATURE CONTRABAND DETECTOR WITH BELT HOLSTER AS PER CONTRACT 1511-14480 AMOUNT AUTHORIZED: \$14,999.00 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$14,999.00 BALANCE ON THIS P.O.	2.00 EA	7,499.5000	14,999.00	6551312.560441.100
***** Total Order *****				14,999.00	

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: _____

Steve E. M. 30 June 2015

AD