



**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
1108443

Taser International Inc
17800 N. 85th Street
Scottsdale AZ 85255

DATE
7/27/2015
F.O.B. POINT

PURCHASE ORDER NO.
192816 - 000- OP
REQUISITION NO.
00119392 OR

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

SHIP TO Sheriff - Department of Corrections Ck Cty Government Facility Warehouse 2323 S. Rockwell Street Chicago IL 60608-3712	DELIVERY INSTRUCTIONS		DEPT NO	
	Patricia Horne	773-843-7302	2390954	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TASER TRAINING CARTRIDGES PERFORMANCE, SMART, 15' #22150 AS PER CONTRACT NO. 1511-14727 AMOUNT AUTHORIZED : \$14,925.00 AMOUNT ENCUMBERED ON THIS P.O. \$14,925.00 BALANCE ON THIS PO	500.00 EA	29.8500	14,925.00	2390954.530165
***** Total Order *****				14,925.00	

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.

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:

Authorized Signature: _____

Date: _____

James E. M... 12 August 2015