



**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
5/28/2015
F.O.B. POINT

PURCHASE ORDER NO.
192238 - 000- OP
REQUISITION NO.
00118907 07

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

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS

DAVID SMID (312) 603-3083 50
W WASHINGTON, #2600A, 60602

DEPT NO

1531009337

Page 1 of 4

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TELEVISION EQUIPMENT AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, Infrared Remote control, minimum of 2 HDIM ports. ***** Must be an inside delivery to 50 W. Washington St, Rm 1700 Chicago, Il 60602 *****	2.00 EA	394.9000	789.80	1531009337.560511.8300
2.00	TELEVISION EQUIPMENT AND ACCESSORIES 55 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, infrared Remote control, minimum of 2 HDIM ports. ***** Must be an inside delivery to 50 W. Washington St, Rm 1700 Chicago, Il 60602 *****	2.00 EA	581.9000	1,163.80	1531009337.560511.8300
3.00	TELEVISION EQUIPMENT AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star ***** Must be an inside delivery to 50 W. Washington St, Rm 1700 Chicago, Il 60602 *****	4.00 EA	42.9000	171.60	1531009337.560511.8300
4.00	TELEVISION EQUIPMENT AND ACCESSORIES	4.00 EA	218.9000	875.60	1531009337.560511.8300

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: _____

John E. M. 5 June 2015

CP



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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
5.00	Flat TV ceiling mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 50 W. Washington St, Rm 1700 Chicago, Il 60602 *****	2.00 EA	394.9000	789.80	1531009337.560511.8300
6.00	TELEVISION EQUIPMENT AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, Infrared Remote control, minimum of 2 HDIM ports. ***** Must be an inside delivery to 5600 Old Orchard Rd, Rm 110 Skokie, il 60077 *****	2.00 EA	108.9000	217.80	1531009337.560511.8300
7.00	TELEVISION EQUIPMENT AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star ***** Must be an inside delivery to 5600 Old Orchard Rd, Rm 110 Skokie, il 60077 *****	2.00 EA	42.9000	85.80	1531009337.560511.8300
8.00	TELEVISION EQUIPMENT AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, Infrared Remote control, minimum of 2 HDIM ports. ***** Must be an inside delivery to 2121 Euclid, Rm220 Rolling Meadows, Il 60008 *****	2.00 EA	394.9000	789.80	1531009337.560511.8300
9.00	TELEVISION EQUIPMENT AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star	2.00 EA	42.9000	85.80	1531009337.560511.8300



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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
10.00	<p>***** Must be an inside delivery to 2121 Euclid, Rm220 Rolling Meadows, Il 60008 *****</p> <p>TELEVISION EQUIPMENT AND ACCESSORIES Flat TV wall mounting bracket for 37 inch to 65 inch televisions *****</p> <p>Must be an inside delivery to 2121 Euclid, Rm220 Rolling Meadows, Il 60008 *****</p>	2.00 EA	108.9000	217.80	1531009337.560511.8300
11.00	<p>TELEVISION EQUIPMENT AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, infrared Remote control, minimum of 2 HDIM ports. *****</p> <p>Must be an inside delivery to 1500 Maybrook Dr, Rm LL59 Maywood, Il 60513 *****</p>	2.00 EA	394.9000	789.80	1531009337.560511.8300
12.00	<p>TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star *****</p> <p>Must be an inside delivery to 1500 Maybrook Dr, Rm LL59 Maywood, Il 60513 *****</p>	2.00 EA	42.9000	85.80	1531009337.560511.8300
13.00	<p>TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES Flat TV wall mounting bracket for 37 inch to 65 inch televisions *****</p> <p>Must be an inside delivery to 1500 Maybrook Dr, Rm LL59 Maywood, Il 60513 *****</p>	2.00 EA	108.9000	217.80	1531009337.560511.8300
14.00	<p>TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, infrared Remote control, minimum of 2 HDIM ports. *****</p> <p>Must be an inside delivery to 10220 S. 76th Ave, Rm 220</p>	2.00 EA	394.9000	789.80	1531009337.560511.8300



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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
15.00	Bridgeview, Il 60455 ***** TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star ***** Must be an inside delivery to 10220 S. 76th Ave, Rm 220 Bridgeview, Il 60455 *****	2.00 EA	42.9000	85.80	1531009337.560511.8300
16.00	TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES Flat TV wall mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 10220 S. 76th Ave, Rm 220 Bridgeview, Il 60455 *****	2.00 EA	108.9000	217.80	1531009337.560511.8300
17.00	TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, infrared Remote control, minimum of 2 HDIM ports. ***** Must be an inside delivery to 16501 S. Kedzie Parkway, Rm. 220 Markham, Il 60428 *****	2.00 EA	394.9000	789.80	1531009337.560511.8300
18.00	TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star ***** Must be an inside delivery to 16501 S. Kedzie Parkway, Rm. 220 Markham, Il 60428 *****	2.00 EA	42.9000	85.80	1531009337.560511.8300
19.00	TELEVISION EQUIPMENT AND ACCES AND ACCESSORIES Flat TV wall mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 16501 S. Kedzie Parkway, Rm. 220 Markham, Il 60428 *****	2.00 EA	108.9000	217.80	1531009337.560511.8300
***** Total Order *****				8,467.80	

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

192238

Requisition # 07 118907 Contract # 151414656

Open Date

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID (312) 603-3083

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 1531009337
Internal Req Number 5310-0023
Board Apr Date & Item
Requisition Date 4/27/2015
Date Needed 4/27/2015

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

1.000 840

TELEVISION EQUIPMENT AND ACCES

<

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2.00 EA

350.0000

700.00

1531009337.560511.8300

42 inch LED televisions, 60Hz -12-Hz,
1080p with 178 degree viewing angle,
built in speakers, infrared Remote control,
minimum of 2 HDMI ports.

Must be an inside delivery to
50 W. Washington St, Rm1700
Chicago, il 60602

2.000 840

TELEVISION EQUIPMENT AND ACCES

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>

2.00 EA

450.0000

900.00

1531009337.560511.8300

55 inch LED televisions, 60Hz -12-Hz,
1080p with 178 degree viewing angle,
built in speakers, infrared Remote control,
minimum of 2 HDMI ports.

Must be an inside delivery to
50 W. Washington St, Rm1700
Chicago, il 60602

3.000 840

TELEVISION EQUIPMENT AND ACCES

<

>

4.00 EA

40.0000

160.00

1531009337.560511.8300

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the account and activity numbers indicated above accurately reflect the specific line items and the amount of purchase in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

2015 APR 29 9:00

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 118907 Contract #

Open Date

Ship To: 8000461 Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street RM 260
 CHICAGO IL 60602-3002

Delivery Instructions:
 DAVID SMID (312) 603-3083
 50 W WASHINGTON, #2600A, 60602

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
 Bid/Sole Src Code NCR
 Business Unit 1531009337
 Internal Req Number 5310-0023
 Board Apr Date & Item 4/27/2015
 Requisition Date 4/27/2015
 Date Needed 4/27/2015

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
4.000 840	TELEVISION EQUIPMENT AND ACCES Flat TV ceiling mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 50 W. Washington St, Rm1700 Chicago, Il 60602 *****	<	>	4.00	EA	100.0000	400.00 1531009337.560511.8300
5.000 840	TELEVISION EQUIPMENT AND ACCES 42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, Infrared Remote control, minimum of 2 HDMI ports. ***** Must be an inside delivery to	<	>	2.00	EA	350.0000	700.00 1531009337.560511.8300

CERTIFICATION
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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 118907 Contract #

Open Date

Ship To: 8000461 Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street RM 260
 CHICAGO IL 60602-3002

Delivery Instructions:
 DAVID SMID (312) 603-3093
 50 W WASHINGTON, #2600A, 60602

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
 Bid/Sole Src Code NCR
 Business Unit 1531009337
 Internal Req Number 5310-0023
 Board Apr Date & Item 4/27/2015
 Requisition Date 4/27/2015
 Date Needed 4/27/2015

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
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6.000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	100.0000	200.00 1531009337.560511.8300
5600 Old Orchard Rd, Rm 110 Skokie, Il 60077 ***** Flat TV wall mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 5600 Old Orchard Rd, Rm 110 Skokie, Il 60077 *****								

7.000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	40.0000	80.00 1531009337.560511.8300
DVD Player, HDMI Output, 1080P Upscaling, JPEG, MP3 Playback, Multi Disc resume, Multi-band TV Remote, Energy Star ***** Must be an inside delivery to 5600 Old Orchard Rd, Rm 110 Skokie, Il 60077 *****								
8.000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	350.0000	700.00 1531009337.560511.8300

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CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____
 DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 118907 Contract #

Open Date

Ship To: 8000461 Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street Rm 260
 CHICAGO IL 60602-3002

Delivery Instructions:
 DAVID SMID (312) 603-3083
 50 W WASHINGTON, #2600A, 60602

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
 Bid/Sole Src Code NCR
 Business Unit 1531009337
 Internal Req Number 5310-0023
 Board Apr Date & Item 4/27/2015
 Requisition Date 4/27/2015
 Date Needed 4/27/2015

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

42 inch LED televisions, 60Hz -12-Hz,

1080p with 178 degree viewing angle,
 built in speakers, infrared Remote control,
 minimum of 2 HDMI ports.

 Must be an inside delivery to
 2121 Euclid, Rm220
 Rolling Meadows, Il 60008

9,000 840

TELEVISION EQUIPMENT AND ACCES

<

>

2.00 EA

40.0000

80.00

1531009337.560511.8300

DVD Player, HDMI Output, 1080P Upscaling,
 JPEG, MP3 Playback, Multi Disc resume,
 Multi-band TV Remote, Energy Star

 Must be an inside delivery to
 2121 Euclid, Rm220
 Rolling Meadows, Il 60008

10,000 840

TELEVISION EQUIPMENT AND ACCES

<

>

2.00 EA

100.0000

200.00

1531009337.560511.8300

Flat TV wall mounting bracket
 for 37 inch to 65 inch televisions

 Must be an inside delivery to

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.

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BUREAU or DEPARTMENT HEAD

DATE

BY

ACCT #

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Purchase Order Number

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Ship To: 8000461 Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street RM 260
 CHICAGO IL 60602-3002

Delivery Instructions:
 DAVID SMID (312) 603-3083
 50 W WASHINGTON, #2600A, 60602

Supplier: 299899 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
 Bid/Scale Src Code NCR
 Business Unit 1531009337
 Internal Req Number 5310-0023
 Board Apr Date & Item
 Requisition Date 4/27/2015
 Date Needed 4/27/2015

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
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2121 Euclid, Rm220
 Rolling Meadows, IL 60008

11,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	350,000	700.00 1531009337,560511,8300
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42 inch LED televisions, 60Hz -124Hz,
 1080p with 178 degree viewing angle,
 built in speakers, infrared Remote control,
 minimum of 2 HDMI ports.

Must be an inside delivery to
 1500 Maybrook Dr, Rm LL59
 Maywood, IL 60513

12,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	40,000	80.00 1531009337,560511,8300
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DVD Player, HDMI Output, 1080P Upscaling,
 JPEG, MP3 Playback, Multi Disc resume,
 Multi-band TV Remote, Energy Star

Must be an inside delivery to
 1500 Maybrook Dr, Rm LL59
 Maywood, IL 60513

13,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	100,000	200.00 1531009337,560511,8300
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ACCT # _____

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 Bid/Sale Src Code NCR
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Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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Flat TV wall mounting bracket
 for 37 inch to 65 inch televisions

 Must be an inside delivery to
 1500 Maybrook Dr, Rm LL59
 Maywood, IL 60513

14,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	350.0000	700.00	1531009337.560511.8300
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42 inch LED televisions, 60Hz -12-Hz,
 1080p with 178 degree viewing angle,
 built in speakers, infrared Remote control,
 minimum of 2 HDMI ports.

 Must be an inside delivery to
 10220 S. 76th Ave, Rm 220
 Bridgeview, IL 60455

15,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	40.0000	80.00	1531009337.560511.8300
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DVD Player, HDMI Output, 1080P Upscaling,
 JPEG, MP3 Playback, Multi Disc resume,
 Multi-band TV Remote, Energy Star

 Must be an inside delivery to

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PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

DATE _____ BY _____

ACCT # _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Open Date

Requisition # 07 118907 Contract #

Ship To: 8000461 Judiciary - Administration
 Richard J. Daley Center
 50 W. Washington Street RM 260
 CHICAGO IL 60602-3002

Delivery Instructions:
 DAVID SMID (312) 603-3083
 50 W WASHINGTON, #2600A, 60602

Supplier: 2999999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
 Bid/Sole Src Code NCR
 Business Unit 1531009337
 Internal Req Number 5310-0023
 Board Apr Date & Item
 Requisition Date 4/27/2015
 Date Needed 4/27/2015

One Time Purchase Yes No Covers Needed 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
--------	-----------	-------------	--------------	----------	-----	----------------	---------------	----------------------------------

16,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	100.0000	200.00 1531009337.560511.8300
10220 S. 76th Ave, Rm 220 Bridgeview, Il 60455 ***** Flat TV wall mounting bracket for 37 inch to 65 inch televisions ***** Must be an inside delivery to 10220 S. 76th Ave, Rm 220 Bridgeview, Il 60455 *****								

17,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	350.0000	700.00 1531009337.560511.8300
42 inch LED televisions, 60Hz -12-Hz, 1080p with 178 degree viewing angle, built in speakers, Infrared Remote control, minimum of 2 HDMI ports. ***** Must be an inside delivery to 16501 S. Kedzie Parkway, Rm. 220 Markham, Il 60428 *****								

18,000	840	TELEVISION EQUIPMENT AND ACCES	<	>	2.00	EA	40.0000	80.00 1531009337.560511.8300
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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # 07 118907 Contract #

Open Date

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID (312) 603-3083
50 W WASHINGTON, #2600A, 60602

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 1531009337
Internal Req Number 5310-0023
Board Apr Date & Item 4/27/2015
Requisition Date 4/27/2015
Date Needed 4/27/2015

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
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DVD Player, HDMI Output, 1080P Upscaling,
JPEG, MP3 Playback, Multi Disc resume,
Multi-band TV Remote, Energy Star

Must be an inside delivery to
16501 S. Kedzie Parkway, Rm. 220
Markham, IL 60428

19,000 940 TELEVISION EQUIPMENT AND ACCES < > 2.00 EA 100.0000 200.00 1531009337,560511,8300

Flat TV wall mounting bracket
for 37" inch to 65" inch televisions
***** Must be an inside delivery to
16501 S. Kedzie Parkway, Rm. 220
Markham, IL 60428

Internal req# 5310-023

Total of Items Ordered 7,060.00

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.

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD DATE BY