



**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  
816552

Galls LLC  
1340 Russell Cave Rd  
Lexington KY 40505

DATE  
3/6/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**191443 - 000- OP**  
REQUISITION NO.  
00117033 OR

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

**SHIP TO** Adult Probation - Walnut  
1644 W Walnut  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Maureen Noonan  
0259

312-603-

DEPT NO

2800847

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	BALLISTIC VESTS THREAT LEVEL II BALLISTIC VESTS AS PER CONTRACT NO. 1526-14416 CONTRACT PERIOD 3/6/2015 TO 3/5/2017 AWARD AMOUNT \$14,373.00  GENDER SPECIFIC SHIRT TAILS 5" x 8" SOFT RAUMA REDUCTION DEVICE HIGH-DURABILITY POLY-COTTON OUTER FABRIC BODY-SIDE WICKING - COOK MESH ADJUSTABLE 12 POINT REMOVABLE CLOSURE SYSTEM BODY SIDE BALLISTIC PANEL LOADING SYSTEM INTERNAL BALLISTIC SUSPENSION SYSTEM WITH CARRIER BODY ARMOR MUST MEET OR SURPASS THE NATIONAL INSTITUTE OF JUSTICE RATINGS FOR BODY ARMOR. COLOR: BLACK DEPARTMENT WILL ORDER VESTS ON AN AS NEED BASIS. VENDOR SHALL COME TO 1644 WEST WALNUT, CHICAGO, IL 60612 TO MEASURE STAFF FOR VESTS OR HAVE A FACILITY WITHIN A 20 MILE RADIUS OF 1644 WEST WALNUT. ENCUMBER AMOUNT ON THIS P.O. \$ 7,540.00 BALANCE TO FOLLOW ON SEPERATE P.O.	.00 LO	.0000	7,540.00	2800847.530140
***** Total Order *****				7,540.00	

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: \_\_\_\_\_

*John E. Miller* 13 March 2015  
CP

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number  
**191443**

Requisition # **OR 117033** Contract # **1526-14416**

Ship To: 460966 Adult Probation - Walnut  
1644 W Walnut  
Chicago IL 60602-1304

Delivery Instructions: Maureen Noonan  
312-603-0299  
Supplier: 293999 TEAM LEAD MAIL BOX

Buyer Number 724150 Supervisor 40  
Bid/Sole Src Code NCR  
Business Unit 2800847  
Internal Req Number 52804009  
Board Apr Date & Item 1/28/2015  
Requisition Date 1/28/2015  
Date Needed

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

1 000 961 BALLISTIC VESTS  
THIS IS FOR THE PURCHASE OF FIFTY (50)  
PROFESSIONAL SERVICE - THREAT LEVEL II BALLISTIC VESTS  
STANDARD FEATURES TO INCLUDE THE FOLLOWING:  
GENDER SPECIFIC SHIRT TAILS  
5" x 8" SOFT RAUMA REDUCTION DEVICE  
HIGH-DURABILITY POLY-COTTON OUTER FABRIC  
BODY-SIDE WICKING - COOK MESH  
ADJUSTABLE 12 POINT REMOVABLE CLOSURE SYSTEM  
BODY SIDE BALLISTIC PANEL LOADING SYSTEM  
INTERNAL BALLISTIC SUSPENSION SYSTEM WITH CARRIER  
BODY ARMOR MUST MEET OR SURPASS THE NATIONAL INSTITUTE  
OF JUSTICE RATINGS FOR BODY ARMOR.  
COLOR: BLACK  
DEPARTMENT WILL ORDER VESTS ON AN AS NEED BASIS.  
VENDOR SHALL COME TO 144 WEST WALNUT, CHICAGO, IL 60612  
TO MEASURE STAFF FOR VESTS OR HAVE A FACILITY WITHIN A  
20 MILE RADIUS OF 1644 WEST WALNUT.  
CONTRACT PERIOD: 24 MONTHS FROM DATE OF AWARD  
AMOUNT TO ENCUMBER ON THIS PO \$7,540 AND THE BALANCE  
TO FOLLOW ON SEPARATE PO.

Total of Items Ordered 7,566.00

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the amount, 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.

*Maureen Noonan*  
REQUESTOR BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_