



**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
840737

AVI Systems Inc
717 West Algonquin Road
Arlington Heights IL 60005

DATE
3/27/2015
F.O.B. POINT

PURCHASE ORDER NO.
191661 - 000- OP
REQUISITION NO.
00118274 07

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

SHIP TO Information Technology-Automation
Cook County Administration Offices
69 W. Washington Street Rm 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
Business Office 312-603-1373 69 W.
Washington #2700

DEPT NO	
1500909428	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE ORDER REPAIR TO THE COOK COUNTY CABLE STATION VIDEO SERVER AND CAROUSEL PLAYER AS PER CONTRACT NO. 1553-14594 AMOUNT AUTHORIZED: \$5,690.00 AMOUNT ENCUMBERED THIS P.O.: \$5,690.00 BALANCE ON THIS P.O.	.00 LO	.0000	5,690.00	1500909428.560451.8300
***** Total Order *****				5,690.00	

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. M. 27 March 2015

(AVD)

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
191621

Requisition # 07 118274 Contract #

Ship To: 8000458 Information Technology- Automa
Cook County Administration Off
69 W. Washington Street Rm 270
Chicago IL 60602-3007

Supplier: 840737 AVI Systems Inc
NW/8393
PO Box 1450

Delivery Instructions:
Business Office 312-403-1373
69 W. Washington Street #2700

Buyer Number
Bid/Sole Src Code
Business Unit

NCR
1500809428
Internal Req Number
Board Apr Date & Item
Requisition Date
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	Model #	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	962	Model #EN2002	1.00	EA	3,345.0000	3,345.00	1500909428.560451.8300
2.000	962	Model#EN20VE101	1.00	EA	1,000.0000	1,000.00	1500909428.560451.8300
3.000	962	Model#EN20AE101	1.00	EA	500.0000	500.00	1500909428.560451.8300
4.000	962	Model#EN20AE1DOLBYKEY	1.00	EA	150.0000	150.00	1500909428.560451.8300
Total of Items Ordered						<u>4,995.00</u>	

Emergency procurement

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (certification) and that the date, no. account & quantity 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.

[Signature]
REQUISITIONER

[Signature]
SUPERVISOR OF DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____