



**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
808993

International Security Products
1760 Commerce Way
Pasa Robles CA 93446

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

PURCHASE ORDER NO.
191372 - 000- OP
REQUISITION NO.
00116581 OR

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

SHIP TO Hawthorne Distribution Center
4545 W Cermak Rd
Chicago IL 60623

DELIVERY INSTRUCTIONS

NATHAN BERNACCHI 312-
603-7689

DEPT NO	
1101195	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT # 1581-14371 PRINTING OF SECURITY PAPER	50.00 M	63.8900	3,194.50	1101195.520495
2.00	PRINTING OF CERTIFICATE SECURITY PAPER FOR REDEMPTION AS PER SAMPLE NOTE: NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.	50.00 M	52.3000	2,615.00	1101195.520495
***** Total Order *****				5,809.50	

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:

[Signature] 14 March 2015



Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

191372

Requisition # **OR 116581** Contract # **1581-14371** Open Date

Ship To: 8002102 Hawthorne Distribution Center
4545 W Cermak Rd Chicago IL 60623
Delivery Instructions: NATHAN BERNACCHI
312-603-7689
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 1101195
Internal Req Number 51100001
Board App Date & Item 1/6/2015
Requisition Date 1/6/2015
Date Needed 1/6/2015

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

1.000 015 PRINTING, SECURITY PAPER CERTIFICATE OF PURCHASE < > 50.00 M 82.6600 4,133.00 1101195.520485

2.000 015 AS PER ATTACHED SPECIFICATIONS SAMPLE ATTACHED PRINTING, SECURITY PAPER CERTIFICATE OF PURCHASE < > 50.00 M 81.0000 4,050.00 1101195.520485

FOR REDEMPTION AS PER SAMPLE ATTACHED ONLY (NO SPECIFICATIONS), SAMPLES CAN BE OBTAINED FROM PROCUREMENT OFFICE.
NOTE: NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.

Total of Items Ordered 8,183.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER _____
BUREAU or DEPARTMENT HEAD _____

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____