



**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
815557

Bayscan Technologies
33549 E Royalton Rd Unit 3
Columbia Station OH 44028

DATE
2/25/2015
F.O.B. POINT

PURCHASE ORDER NO.
191337 - 000- OP
REQUISITION NO.
00116662 07

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	
1552409311	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Datalogic Scanners Part#GD4430-BKK 1B Datalogic ADA,Gryphon 1 GD4430 Kit USB, 2D Imager, RS 232,KBW,WE M-I'Face,BK, Base , USB CAB-426E NOTE: NO REMANUFACTURED PRODUCTS OR SUBSTITUTION. FREIGHT CHARGES INCLUDED. NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.	55.00 EA	233.1700	12,824.35	1552409311.560451.8300
		*****	Total Order	*****	12,824.35

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] 11 March 2015

[Signature]

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

191337

Requisition # 07 116662 Contract # 1581-143721 Open Date

Ship To: 8002102 Hawthorne Distribution Center Delivery Instructions: TEAM LEAD MAILBOX
4545 W Carmak Rd NATAN BERNACCHI Supplier: 299999
Chicago IL 60623 312-603-7699

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

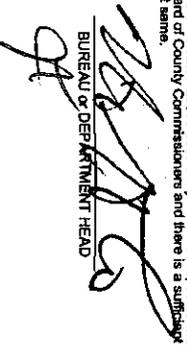
1,000 015 Datalogic Scanners Part#GD4430-8KK1B < > 55.00 EA 436.3636 24,000.00 1552409311.560451.8300

Datalogic ADA, Gryphon 1 GD4430 Kit USB 2D Imager, RS232, KBW,WE
M-Face, BK Base, USB CAB-428E
NOTE: NO REMANUFACTURED PRODUCTS OR SUBSTITUTION.
FREIGHT CHARGES MUST BE INCLUDED IN THE BID.
NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.

Total of Items Ordered 24,000.00

CERTIFICATION
I hereby certify that the items and services above are necessary to this department (or institution) and that the cost of the items and services is within the 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

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2015 JAN 14 AM 8:46