



**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

1106213

Black & Associates
15210 Priceville Road
Sparks MD 21152

DATE
5/11/2015
F.O.B. POINT

PURCHASE ORDER NO.
192065 - 000- OP
REQUISITION NO.
00117488 07

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

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS

Bob Rassano

312-802-5961

DEPT NO

1520009336

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Thermal Imager Contract No. 1581-14492 FLIR E6 Thermal Imager 160 x 120 (19,200 pixels) displays 3" color LCD, on board 640 x 480 digital camera, weighs 1.2 lbs, 2% accuracy file format: radiometric JPG, swappable LI-ION battery with 4 hour life variable emissivity and reflected temperature parameters for detection accuracy. Temperature range 2 to 250C (-4 to 482F)	1.00 EA	2,125.0000	2,125.00	1520009336.560421.8300
***** Total Order *****				2,125.00	

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: _____

[Signature] 10 June 2015

[Handwritten mark]