



**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

DATE  
8/3/2015  
F.O.B. POINT

PURCHASE ORDER NO.

192869 - 000- OP

94073

REQUISITION NO.

00120250 OR

Advent Systems Inc  
435 W Fullerton Ave  
Elmhurst IL 60126-1404

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  
Markham Court Bldg - 6th District Court  
16501 S. Kedzie Parkway  
Markham IL 60426-5509

**DELIVERY INSTRUCTIONS**

Jim Hannigan 773-674-  
3017

DEPT NO

2001001

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Per Contract No 1585-14902 Repair Duress System Emergency Repair At the Markham Courthouse Quote #AS65125	.00 LO	13,890.0000	13,890.00	2001001.540360
***** Total Order *****				13,890.00	

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.

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:

Authorized Signature:

Date:

*John E. Mc* 13 August 2015