



**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
830918
TeamIntel. LLC
PO Box 407
Stevensville MI 49127

DATE
4/19/2016
F.O.B. POINT

PURCHASE ORDER NO.
195009 - 000- OP
REQUISITION NO.
00121341 O8

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

SHIP TO Cook County Sheriff Chicago HIDTA
530 W. 18th Street
Chicago IL 60616

DELIVERY INSTRUCTIONS

STEVE STOUT
5669

312-448-

DEPT NO	
6551512	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DIGITAL TRANSMISSION DEVICE AS PER CONTRACT 1611-15119 AMOUNT AUTHORIZED: \$12,945.00 Description JOEY J-2500 LITE, P-25 DIGITAL INTERAL RECHARGEABLE BATTERY	1.00 EA	3,395.0000	3,395.00	6551512.560441.100
2.00	ECHO 8 REPEATER 2WT TX	1.00 EA	5,595.0000	5,595.00	6551512.560441.100
3.00	CITATION 24 RECEIVER/RECORDER	1.00 EA	3,900.0000	3,900.00	6551512.560441.100
4.00	SHIPPING/HANDLING AMOUNT ENCUMBERED ON THIS P.O.: \$12,945.00 BALANCE ON THIS P.O.	1.00 JB	55.0000	55.00	6551512.560441.100
***** Total Order *****				12,945.00	

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. 20c April 2016

MA