



**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  
812103

The Crowley Company  
5111 Pegasus Crt Ste M  
Frederick MD 21704

DATE  
3/17/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**194749 - 000- OP**  
REQUISITION NO.  
00122041 08

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

**SHIP TO** County Clerk -Vital Recors/Lic/Bus Rgtr  
50 W Washington  
Concourse Level Ste CL25  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
NATHAN BERNACCHI, 312-603-7689  
COOK COUNTY CLERK

DEPT NO 6431501	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MICROFILM SCANNER AS PER CONTRACT NO. 1626-15188 ST VIEWSCAN III W/CAMERA 7X-105X LENS OR EQUIVALENT PER ATTACHED SPECS NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.	2.00 EA	6,105.0000	12,210.00	6431501.531670.300
2.00	ADDITIONAL 3 YEAR MAINTENANCE AND SUPPORT *** VENDOR MUST ADHERE TO COUNTY'S GENERAL CONDITIONS ATTACHED HERETO.	1.00 EA	4,320.0000	4,320.00	6431501.531670.300
***** Total Order *****				16,530.00	

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]* 15 June 2016

*[Handwritten initials]*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **08 122041** Contract # **1626-15198**

Open Date

Ship To: 9000179 County Clerk -Vital Records  
50 W Washington  
Concourse Level Ste CL25 Chicago IL 60602

Delivery Instructions: NATHAN BERNACCHI, 312-603-7689  
COOK COUNTY CLERK

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code NCR  
Business Unit 6431501  
Internal Req Number 65240008  
Board App Date & Item 12/24/2015  
Requisition Date 12/24/2015  
Date Needed 12/24/2015

One Time Purchase Yes No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_ Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
2.000	015	MICROFILM SCANNER ST VIEWSCAN 11 W/CAMERA 7X-105X LENS OR EQUIVALENT SEE ATTACHED SPECS INSTALLATION & TRAINING FOR UNIT NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.	<	2.00	EA	9,000.0000	18,000.00	6431501.531670.300
Total of Items Ordered							18,000.00	

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU/ DEPARTMENT HEAD



ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

*De NR*