



**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  
78179

Bradford Systems Corp  
430 Country Club Drive  
Bensenville IL 60106

DATE  
8/22/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**195883 - 000- OP**  
REQUISITION NO.  
00123610 OR

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

**SHIP TO** Purchasing Agent - Administration  
Cook County Building  
118 N. Clark Street - RM 1018  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Donna Williams 312-603-4470

DEPT NO	
1403008802	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Electronic Barcode File System As per Contract No. 1626-15447 Amount authorized: \$4,875.00 Minimum features: ·Support staff of 40 with 2500 + files ·Ease of use system, max 3 steps to file access ·Search on all fields, min 10 digits ·Label creation for files ·Audit trail ·Barcode tracking to physical location ·Work with data - sort, filter, group, etc. ·Retention schedule apply to all system files ·Ad hoc and pre-defined reports ·Multiple users with security levels Seeking products, Windows vs template 3.0, Net Framework 4.0 Systems requirements compatible with OS Window 7 Enterprise System cost must be including: ·Maintenance for first year ·Delivery/set-up/installation ·Training Per attached specifications.	1.00 EA	1,775.0000	1,775.00	1403008802.560451.8300
2.00	Scanners Scanners to read/scan at minimum 25 feet and capability to read damaged files.	4.00 EA	750.0000	3,000.00	1403008802.560451.8300
3.00	Printer Bar Code Printer with quality label * Balance on this PO	1.00 EA	100.0000	100.00	1403008802.560451.8300
***** Total Order *****				4,875.00	

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 S. M* 1 September 2016  
CP