



**OFFICE OF THE PURCHASING AGENT
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
89311

Pro-Tech Sales
1313 W Bagley Rd
Berea OH 44017

DATE
1/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
179712 - 000- OP
REQUISITION NO.
00097141 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 69 W. Washington, Suite 400 Chicago IL 60602	DELIVERY INSTRUCTIONS STEVE STOUT 8003	312-603-	DEPT NO	Page 1 of 1
			6550809	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PRODUCTS GUARDIAN TRACKING DELUX KIT WITH SOFTWARE GPS TRACKING UNIT (OPERATES ON THE 800-1900 CDMA AND 1 X RTT CELL NETWORKS) "ST820TDK-SW	1.00 EA	6,095.0000	6,095.00	6550809.560441.100
2.00	MISCELLANEOUS SERVICES MOBILE THREE YEAR BUNDLE FOR BLACKBERRY USER #SKYWM-UL-3 16 CHANNEL GPS RECEIVER W/INTERNAL CELL INTERNAL 4 X 2/3 AA BATTERY.	1.00 EA	535.0000	535.00	6550809.560441.100
3.00	MISCELLANEOUS PRODUCTS ATTACHES DIRECTLY TO ST820 UNIT "ST820BP 9 X 2/3A BATTERY PACK.	1.00 EA	400.0000	400.00	6550809.560441.100
4.00	MISCELLANEOUS PRODUCTS RELAY CABLE FOR GUARDIAN UNITS "RLYB40-AMP AS PER CONTRACT NO: OMP-11-45-2774 AMOUNT AUTHORIZED: \$ 7,290.00	1.00 EA	260.0000	260.00	6550809.560441.100
		*****	Total Order *****	7,290.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p align="center">RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>		<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT Date: _____</p> <p><i>Maria de Jesus</i> 1/25/12 BR</p>
--	--	--

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

~~45~~ 45 8/29/11 BW

Requisition # 08 97141 Contract # 11-45-27774

Purchase Order Number 179212

Ship To: 462828 Cook County Sheriff Chicago HI 69 W. Washington, Suite 400 Chicago IL 60602
 Delivery Instructions: STEVE STOUT 312-603-8003
 Supplier: 89311 Pro-Tech Sales 1313 W Bagley Rd Berea OH 44017
 Buyer Number 299999 TEAM LEAD MAILBOX
 Bid/Sole Src Code SSP 6550809
 Business Unit 6550809
 Internal Req Number 116550903
 Board Apr Date & Item 4/13/2011
 Requisition Date 4/13/2011
 Date Needed 4/13/2011

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578 KIT# ST820TDK-SW DUAL BAND KIT WITH SOFTWARE	<	1.00	EA	6,095.0000	6,095.00	6550809.560441.100
2.000	962 USER, #SKYWM-UL-3 SKY WEB FOR BLACKBERRY	<	1.00	EA	535.0000	535.00	6550809.560441.100
3.000	578 PACK #ST820BP 9X2/3 A BATTERY	<	1.00	EA	400.0000	400.00	6550809.560441.100
4.000	578 CABLE, RLYB40A 40-AMP	<	1.00	EA	260.0000	260.00	6550809.560441.100
Total of Items Ordered						7,290.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 APR 19 PM 2:43
PROCUREMENT

CERTIFICATION

I hereby certify, that the items and/or services above are necessary to this department (or institution) and that the report on account and priority numbers indicated above accurately reflect the specific line item budget and operation 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 Christina
BUREAU or DEPARTMENT HEAD oklen

ACCT # _____
DATE _____ BY _____