



**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  
8/6/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182430 - 000- OP**  
REQUISITION NO.  
00103930 OR

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

**SHIP TO** Sheriff - Department of Corrections  
Ck Cty Government Facility Warehouse  
2323 S. Rockwell Street  
Chicago IL 60608-3712

**DELIVERY INSTRUCTIONS**  
attn: Bill Wuchner 773-674-  
6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DT-6325, 40MM Projectile; Exact Impact Sponge Round Ship to: Cook County Warehouse 2323 S. Rockwell St. Chicago, Ill 60608 attn: John Kurtovich 773-843-6019 Delivery: Mon-Fri Hours: 7:00AM-1:00PM	228.00 EA	18.2400	4,158.72	2390957.530275
***** Total Order *****				4,158.72	

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

**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.

PURCHASING AGENT

Date:

*Yana de la Cruz*

8/6/12 BH

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182430

Requisition # **OR 103930** Contract #

Open Date

Ship To: 8000933 Sheriff - Department of Correc  
CK Cty Government Facility Ware  
2323 S. Rockwell Street  
Chicago IL 60608-3712

Delivery Instructions:  
attn: Bill Wuchner  
773-674-6201

Supplier: 89311 Pro-Teach Sales  
1313 W Bagley Rd  
Berre OH 44017

Buyer Number  
Bid/Sale Src Code  
Business Unit  
Internal Req Number  
Board Apr Date & Item  
Requisition Date  
Date Needed

2390957  
22390050  
5/23/2012  
5/23/2012

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

DI-6325, 40MM Projectile;

Exact Impact Sponge Round

<

>

228.00 EA

18.2400

4,158.72

2390957,530275

As per attached quote dated 5/10/2012.

Ship to:

Cook County Warehouse  
2323 S. Rockwell St.  
Chicago, Ill 60608  
attn: John Kurkovich  
773-843-6019  
Delivery: Mon-Fri  
Hours: 7:00AM-1:00PM

Total of Items Ordered

4,158.72

### 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

*Clayton Sumner*

REQUESTIONER

BUREAU or DEPARTMENT HEAD

*CS*

ACCT #

DATE

BY

# COOK COUNTY DEPARTMENT OF CORRECTIONS

**Thomas J. Dart**  
**Sheriff**



2700 South California  
Chicago, Illinois 60608  
(773) 674-2859

May 21, 2012

Ms. Maria de Lourdes Coss, MPA, CPPO  
Chief Procurement Officer  
Room 1018  
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as request to issue a Purchase Order for Requisition #22390050, to Pro-Tech Sales, for the purchase of two-hundred twenty-eight (228) Projectile Exact Impact Sponge Rounds.

Reason: There was an urgency to purchase these to meet our demand for supplies in the divisions.

The vendor was chosen because they submitted the lowest of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$4,158.72

Account: 2390957.530275

Sincerely,

A handwritten signature in cursive script that reads "Bill Wuchner".

**Bill Wuchner**  
Executive Business Manager  
Department of Corrections



May 8, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at 773-674-4443 (No later than 5/10/12@4:00pm)

**QUANTITY: 228 EA;** DT-6325, 40MM Projectile: Exact Impact Sponge Round.

\$ 18.24 /EA

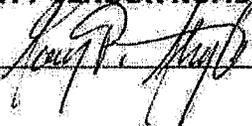
\$ - 0 - /Shipping Costs

\$ 4,158.72 /TOTAL

All items will be delivered to the Cook County Warehouse  
at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you  
for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

VENDOR NAME PRO-TECH SALES  
VENDOR NUMBER 3416070742  
ADDRESS 1313 W. BAGLEY RD, BEREA, OH 44017  
TELEPHONE NUMBER (440) 239-0100  
CONTACT PERSON GARY STRYKER (224-765-4056)  
COOK COUNTY VENDOR NUMBER 3416070742

SIGNED



May 8, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at 773-674-4443 (No later than 5/10/12@4:00pm)

**QUANTITY: 228 EA; DT-6325, 40MM Projectile: Exact Impact Sponge Round.**

\$ 21.<sup>20</sup> /EA  
 \$ FREE \*\* /Shipping Costs ORDERS OVER 3000.<sup>00</sup> \*\*  
 \$ 4,833.<sup>60</sup> /TOTAL FREE FREIGHT

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

VENDOR NAME STREICHER'S  
 VENDOR NUMBER \_\_\_\_\_  
 ADDRESS 4777 N. 124 ST. BUTLER WI 53007-  
 TELEPHONE NUMBER 262 781-2552  
 CONTACT PERSON ED MARBEN  
 COOK COUNTY VENDOR NUMBER \_\_\_\_\_

SIGNED [Signature]

May 8, 2012

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 5/10/12@4:00pm)**

**QUANTITY: 228 EA; DT-6325, 40MM Projectile: Exact Impact Sponge Round.**

\$ 26.50 /EA  
\$ Ø /Shipping Costs  
\$ 6,042.<sup>00</sup> /TOTAL

All items will be delivered to the Cook County Warehouse  
at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you  
for your help. Bill Wuchner, Executive Business Manager (773-674-6201)

**VENDOR NAME** SafariLand / Defense Technology  
**VENDOR NUMBER** -  
**ADDRESS** 1855 South Loop Center, Casper, WY. 82601  
**TELEPHONE NUMBER** 765-431-2332  
**CONTACT PERSON** Shawn Mayfield  
**COOK COUNTY VENDOR NUMBER** -

**SIGNED** [Signature]