



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
 76702

Ray O 'Herron Co Of Oak Brook Terr
 523 E Roosevelt Rd
 Lombard IL 60148-4631

DATE
 10/5/2012
 F.O.B. POINT

PURCHASE ORDER NO.
183139 - 000- OP
 REQUISITION NO.
 00105900 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 - Police Department
 1401 S. Maybrook Drive
 Maywood IL 60153-2418

DELIVERY INSTRUCTIONS
 MARY CAREY 708-865-
 4802

DEPT NO	
2311004	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LEG IRONS-SMITH & WESSON NICKLE; ITEM #1900	50.00 EA	35.0000	1,750.00	2311004.530105
***** Total Order *****				1,750.00	

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: *[Signature]*
 10/10/12 BR

Authorized Signature: _____ Date: _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

183139 of

81 Dr. Price
RTPC collector

Requisition # **OR 105900** Contract #

Open Date

Ship To: 8000934 Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

Delivery Instructions:
MARY CAREY
708-865-4802

Supplier: 76702 Ray O' Herron Co Of Oak Brook
523 E Roosevelt Rd
Lombard IL 60148-4631

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code QSP
Business Unit 2311004
Internal Req Number 22310014
Board Apr Date & Item
Requisition Date 9/20/2012
Date Needed 9/20/2012

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

1,000 680 LEG IRONS-SMITH & WESSON NICKLE: ITEM #1900 < > 50.00 EA 35.0000 1,750.00 2311004 530105

Total of Items Ordered

1,750.00

2012 SEP 24 AM 10:57
OFFICE OF THE PURCHASING AGENT

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.

CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

Christina...
BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

THOMAS J. DART
SHERIFF



COOK COUNTY SHERIFF'S POLICE DEPARTMENT

1401 SOUTH MAYBROOK DRIVE
MAYWOOD, ILLINOIS 60153
TELEPHONE: (708) 865-4700

September 12, 2012

Ms. Maria de Lourdes Coss
Chief Procurement Officer
Cook County Government
118 North Clark - Room 1018
Chicago, IL. 60602

Re: Requisition 22310014
Ray O'Herron Company – Vendor 76702

Dear Ms. Coss:

Please allow this letter to serve as request to issue a Purchase Order for Requisition #22310014, to Ray O'Herron Company of Lombard, IL for the purchase of 50 sets of leg irons for the Cook County Sheriff's Police Department – Detective Unit.

Reason: The leg irons will be used by the Cook County Sheriff's Police Detective Unit for high risk movement and transportation of inmates/suspects during ongoing investigations.

The vendor was chosen because they submitted the lowest of the four bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$1,750.00

Acct: 2311004-530105

Sincerely,

A handwritten signature in black ink, appearing to read "Arthur Jackson".

Sergeant Arthur Jackson
Management Services Unit



SALES QUOTE

Streicher's - Milwaukee
4777 N 124th St
Butler, WI 53007
Phone: 262-781-2552
Fax: 262-781-0444

Sales Quote Number: Q297490
Sales Quote Date: 09/10/12
Page: 1

Sell 708
To: COOK CO. SHER. DEPT.
COOK COUNTY BLDG
118 N CLARK ST Room 1018
CHICAGO, IL 60602

Phone: (312) 603-5370
Fax:

Ship
To: COOK CO. SHER. DEPT.
COOK COUNTY BLDG
118 N CLARK ST Room 1018
CHICAGO, IL 60602

Ship Via
Terms Net 15

SalesPerson Jim Rund
Phone: 630-715-3822
E-mail: jimr@PoliceHQ.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SW-R1900	LEG IRONS: SMITH & WESSON MDL. 1900, NICKEL Estimated delivery 60 days	EA	50	45.00	2,250.00
FRT	Shipping, Handling & Insurance	EA	1	65.00	65.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 2,315.00