



**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  
697138

Audio Visual Systems Inc  
315 S Green St  
Chicago IL 60607

DATE  
11/19/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183558 - 000- OP**  
REQUISITION NO.  
00106650 07

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**

DEPT NO  
71700030 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Projection Screen Da-Lite Executive Electrol 6 x8 Matte White Projection Screen.	1.00 EA	1,781.2000	1,781.20	71700030.560511.8300
2.00	Shipping and Handling As per Vendor Quote #BID2111, dated October 30, 2012. Reserve 2011-54 Please contact Nickl A. Cannatello at 312-603-2378 or nickl.cannatello@cookcountyil.gov to schedule delivery.	1.00 LO	125.0000	125.00	71700030.560511.8300
***** Total Order *****				1,906.20	

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:

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

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

*Maria de la Cruz* 11/20/12