



**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  
 75827  
 Video & Sound Service Inc  
 40 W Lake St  
 Northlake IL 60164

DATE  
 3/18/2013  
 F.O.B. POINT

PURCHASE ORDER NO.  
**184734 - 000- OP**  
 REQUISITION NO.  
 00107301 OR

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

<b>SHIP TO</b>	Law Library - Public Svc General Ref	<b>DELIVERY INSTRUCTIONS</b>	DEPT NO	
	Richard J Daley Center 50 W Washington St RM 2900 Chicago IL 60602-3002		julie aguilar	312/603-4332

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Renewal of lease agreement. Rental of Closed Circuit TV Sy Period: Dec. 1, 2012 thru Nov. 30, 2013.	1.00 JB	8,136.0000	8,136.00	5300549.550020
		*****	Total Order	*****	8,136.00

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.

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

I hereby certify that this purchase is in agreement with the requisition on file, authorizing the expenditure and is properly approved.

**PURCHASING AGENT** Date: Shu E. M. 20 March 2013

*Shu*