



**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**  
802465  
HLP Inc  
9888 W Belleview Ave #110  
Lakewood CO 80227

**DATE**  
1/28/2013  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**184219 - 000- OP**  
**REQUISITION NO.**  
00107518 OR

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

**SHIP TO** Animal Control  
Bridgeview Court Bldg. - 5th Dist Court  
10220 South 76th Avenue - 2nd Floor  
Bridgeview IL 60453

**DELIVERY INSTRUCTIONS**  
Animal Control Attn: Deputy Dir Mark  
Rosenthal 708974-6793

DEPT NO	
5100585	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Annual Support & Maintenance Annual Support & Maintenance Coverage Period February 1, 2013 through January 31, 2014 Chameleon/CMS Software Annual Support Maintenance *Licensed for 1 single Server & 9 Workstations	10.00 EA	960.0000	9,600.00	5100585.520835
2.00	Field Service Support & Maint. Field Service Support & Maint. Field Service Units Annual Support & Maintenance Sole Source Provider For Payment Only Previously approved by the Cook County Board of Commissioners on June 4, 2008 OMP 08-45-2090	9.00 EA	240.0000	2,160.00	5100585.520835
5.00	ChamMap Dispatch GPS Units In Trucks Annual Support & Maintenance HLP Invoice#8169	7.00 EA	240.0000	1,680.00	5100585.520835
***** Total Order *****				13,440.00	

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: \_\_\_\_\_

*Shirley E. ...* 28 Jan 2013  
*ES*