



**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.

DATE  
2/8/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184345 - 000- OP**  
REQUISITION NO.  
00107650 O7

PURCHASE ORDERED ISSUED TO  
810891  
Stanley Security Solutions  
Dept CH 14210  
Palatine IL 60055

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

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Jim Hannigan 773-674-  
3017

DEPT NO  
71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Parts EMERGENCY, Parts needed for security system Parts, NVT 16 port balun	1.00 EA	1,350.0000	1,350.00	71700200.560411.8300
2.00	Parts Parts, AB series DeviceNet scanne Module	1.00 EA	1,135.0000	1,135.00	71700200.560411.8300
3.00	Parts Parts, NVT UTP digital EQ Receiver DA hub	1.00 EA	3,225.0000	3,225.00	71700200.560411.8300
4.00	Parts Parts, Panasonic video Management Server 2000 Security system at the DOC (div 11) Is not operating properly, there are No working monitors for camera call up By the Intercom This makes this an EMERGENCY for Security purposes Req #32000043 Quotation # QS2012-284a	1.00 EA	7,125.0000	7,125.00	71700200.560411.8300
		***** Total Order *****		12,835.00	

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. ... 11 February 2013*

*ELG*