



**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
740449

Engineered Security & Sound Inc
1275 W Roosevelt Rd Ste 110
West Chicago IL 60185-4815

DATE
2/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
184388 - 000- OP
REQUISITION NO.
00107847 OR

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	
2001112	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Power Amplifier #IPA300T Power Amplifier #IPA300T quote from Engineered Security 1/29/13 Req# 32000064	4.00 EA	610.0000	2,440.00	2001112.530275
***** Total Order *****				2,440.00	

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: _____

John E. M. 05 March 2013

JEM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
184388

Requisition # **OR 107847** Contract #

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Hannigan
773-674-3017

Supplier: 740449 Engineered Security & Sound In
1275 W Roosevelt Rd Ste110
West Chicago IL 60185-4815

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001112
Internal Req Number 32000064
Board Apr Date & Item
Requisition Date 2/13/2013
Date Needed 2/13/2013

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # 1.000 578
Commodity Description Power Amplifier #IPA300T
Power Amplifier #IPA300T
As per attached quote from Engineered Security 1/29/13
Req# 32000064

Total of Items Ordered 2,440.00

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 578

Power Amplifier #IPA300T

4.00 EA

610.0000

2,440.00

2001112.530275

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

_____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Abtina 2/13/13