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

800583

Accredited Lock Supply
1161 Paterson Plank Rd
Secaucus NJ 07094-2715

DATE
4/23/2013
F.O.B. POINT

PURCHASE ORDER NO.
185083 - 000- OP

REQUISITION NO.
00108325 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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Hannigan 773-869-3017

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	Electric door strike Electric door strike, Hes Assa Abloy 5200 Series, 5200-12/24D electric strike body, w/o faceplate option kit, 10210A, 52001041, 240amp @12VDC, 12amp@24VDC, D.C. Continous duty, A.C. Intermittent duty. Req# 32000088	8.00 EA	67.7500	542.00	2001112.530275
	*******	Total Order *******		542.00	

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:**
26 April 2013

ELA

81

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 185083

Requisition # OR 108325 Contract # 13-81-12487

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 2001112
Internal Req Number 32000088
Board Apr Date & Item
Requisition Date 3/12/2013
Date Needed 3/12/2013

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

Delivery Instructions:
Jim Hannigan
773-869-3017

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase ____ Yes ____ No Covers Need for ____months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Electric door stike, Electric door stike, Hes Assa Abloy 5200 Series, 5200-12/24D electric strike body, w/o faceplate option kit, 10210A, 52001041, 240amp @12VDC, 12amp@24VDC, D.C. Continous duty, A.C. Intermittent duty. Req# 32000088	< >	8.00	EA	350.0000	2,800.00	2001112.530275

Total of Items Ordered 2,800.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY