



**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  
729316

Valiant I M C  
55 Ruta Ct  
South Hackensack NJ 07606

DATE  
11/5/2011  
F.O.B. POINT

PURCHASE ORDER NO.  
**178739 - 000- OP**  
REQUISITION NO.  
00097161 OR

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

**SHIP TO** Medical Examiner  
Robert J. Stein Institute of Forensic Me  
2121 W. Harrison RM 143  
Chicago IL 60612-3706

**DELIVERY INSTRUCTIONS**  
MEDICAL EXAMINERS OFFICE  
KIMBERLY JACKSON (312)997-4482

DEPT NO	Page 1 of 1
2590888	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SONY CYBER SHOT 14.1 MEGAPIXEL DIGITAL CAMERA - SILVER MODEL: SONY DSCW530, SILVER SKU: 9758513	17.00 EA	113.2600	1,925.42	2590888.530705
2.00	CAMERA BAG INSIDE PADDED, WATER -RESISTANT, STRONG NYLON POUCH. INTERIOR DIMENSIONS: 3 5/8 w x 2 1/2 d x 5 h ID# NRZ-AC165 COLOR: BLACK SIZE: 4 1/4 w x 4 1/2 d x 5 1/4 h.	17.00 EA	13.2100	224.57	2590888.530705
3.00	SANDISK 2GB SD SECURE DIGITAL CARD	20.00 EA	5.5400	110.80	2590888.530705
		*****	Total Order	*****	2,260.79

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:

*Maia di Luna Cors*

11/9/11 BA