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
1/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
184198 - 000- OP
REQUISITION NO.
00107636 O7

PURCHASE ORDERED ISSUED TO

81873

Leopardo Companies Inc
333 W Wacker Dr
Ste 250
Chicago IL 60606

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

DEPT NO 72023070

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONSTRUCTION SERVICES, GENERAL Job Order Contracting Leopardo Companies, Inc Contract #11-28-057 WORK ORDER #LEOCO-12-008. PROJECT:PUBLIC DEFENDER AND PRE TRIAL SERVICES INTERVIEW AREA. PROJECT DIRECTOR: ELIZABETH PERON.	.00 JB	.0000	803,650.38	72023070.565140.5111
	*******	Total Order *******		803,650.38	

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:**
1 Feb 2013

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

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DATE
1/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
184199 - 000- OP
REQUISITION NO.
00107636 O7

PURCHASE ORDERED ISSUED TO

781839

The Gordian Group Inc
140 Bridges Rd Ste E
Mauldin SC 29662

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

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FLOOR

DEPT NO	
72023070	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	5% SYSTEM LISCENCE FEE Job Order Contracting The Gordian Group Contract #11-28-052 Job Order Contract Administration and License Fee For Project: Work Order #LEOCO-12-008 Project: Public Defender and pre-trial services interview area Project Director: Elizabeth Peron	.00 JB	.0000	40,182.52	72023070.565140.5111
	*******	Total Order *******		40,182.52	

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:**
1 FEB 2013