



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
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  
92138

CTA  
567 W Lake St  
Chicago IL 60661

DATE  
10/2/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**186466 - 000- OP**  
**REQUISITION NO.**  
00110738 OR

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

<b>SHIP TO</b> Adult Probation - Administration Cook County Administration Offices 69 W Washington Ste 1940 Chicago IL 60602	<b>DELIVERY INSTRUCTIONS</b> Maureen Noonan 312-603-0259	DEPT NO	Page 1 of 1
		5321453	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SINGLE RIDE CTA TRANSIT CARDS FOR INDIGENT CLIENTS COURT ORDERED TO ATTEND SERVICE PROVIDER APPOINTMENTS FOR TREATMENT. CARDS DISTRIBUTED TO PROBATION UNITS IN COOK COUNTY	10,000.00 EA	3.0000	30,000.00	5321453.520480
***** Total Order *****				30,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**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.

**CHIEF PROCUREMENT OFFICER**

Date: \_\_\_\_\_

*John E. M.* 04 OCT 2013