



**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  
 97144

Marshall & Swift  
 PO Box 7608  
 Chicago IL 60680-9820

DATE  
 3/13/2013  
 F.O.B. POINT

PURCHASE ORDER NO.  
**184684 - 000- OP**  
 REQUISITION NO.  
 00108342 OR

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

**SHIP TO** Assessor - Administration  
 Cook County Building  
 118 N. Clark Street - RM 314  
 Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
 Victoria LaCalamita (312) 603-7514

DEPT NO	0401422	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE OF SOFTWARE Subscription renewal of Commercial Estimator software Effective dates: 07/01/13 thru 06/30/14 Cook County,	1.00 EA	6,554.1500	6,554.15	0401422.540180
***** Total Order *****				6,554.15	

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: \_\_\_\_\_

*Shirley M. ...* 28 March 2013

*dx*