



**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**  
96616  
FedEx  
PO Box 94515  
Palatine IL 60094-4515

**DATE**  
4/17/2013  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**185033 - 000- OP**  
**REQUISITION NO.**  
00107715 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> State's Attorney-Admin Svc 69 W Washington Ste 3200 Chicago IL 60602	<b>DELIVERY INSTRUCTIONS</b> BOB RYAN 69 W. WASHINGTON 312.603.1860	DEPT NO	Page 1 of 1
		2500890	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DELIVERY SERVICE. DOCUMENT DELIVERY - PICK UP AND DELIVERY OF PACKAGES AND LETTERS FROM STATE'S ATTORNEY FACILITIES TO VARIOUS LOCATIONS THROUGHOUT THE USA. May 1 - DECEMBER 31, 2013 CONTACT BOB RYAN 312-603-1860 PURCHASE ORDER SHALL NOT EXCEED \$5,000.00	.00 JB	.0000	5,000.00	2500890.520290
***** Total Order *****				5,000.00	

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: \_\_\_\_\_

*[Signature]* 20 April 2013  
8/14