



**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.

DATE  
11/22/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**186967 - 000- OP**  
**REQUISITION NO.**  
00110485 OR

**PURCHASE ORDERED ISSUED TO**  
814632  
Interpark LLC  
200 N LaSalle Ste 1400  
Chicago IL 60601

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

**SHIP TO** Clerk of the Circuit Court-Fin Plan&Con  
69 W Washington St 25th Floor  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
69 W. WASHINGTON RM. 2500  
COMAKIYA SMITH 312-603-5123

DEPT NO  
3350766 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	<p>PRE-PAID PARKING PASSES</p> <p>Parking Validation Passes For Use At A Self Parking Garage 24 Hours/Day And 365 Days/Year Garage Location Should Be Within The Following Boundaries East Of Lasalle Street West Of Michigan Avenue South Of The Chicago River North Of Madlson Street Req.#33350036</p> <p>114 parking validation passes at the Wabash Randolph Self Park Located at 20 E Randolph Purchase Order Encumbered For \$1,482.00 Purchase Order Total Amount \$1,596.00 Balance To Follow On Seperate P.O.</p>	114.00 EA	13.0000	1,482.00	1100.300358
		***** Total Order *****		1,482.00	

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.* 14 February 2014  
*EXH*

Report: RSRREQ2

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

#290

Purchase Order Number

186967

Encumbered

9/10/13

Requisition # OR 110485 Contract # 1381-13084

Open Date

Ship To: 8000087 Clerk of the Circuit Court-Fin  
Stokie Court Building - 2nd DI Chicago IL 60602  
Delivery Instructions: 69 W. WASHINGTON RM. 2500  
COMAKIYA SMITH 312-603-5123

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number  
Bkd/Sole Src Code  
Business Unit  
Internal Req Number  
Board Apr Date & Item  
Requisition Date  
Date Needed

BSP  
3350766  
33350036  
9/10/2013  
9/10/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	962	PRE-PAID PARKING PASSES PARKING VALIDATION PASSES FOR USE AT A SELF-PARKING GARAGE 24 HOURS/DAY AND 365 DAYS/YEAR	<	>		114.00	EA	13.0000
		GARAGE LOCATION SHOULD BE WITHIN THE FOLLOWING BOUNDARIES: EAST OF LASALLE STREET. WEST OF MICHIGAN AVENUE. SOUTH OF THE CHICAGO RIVER. NORTH OF MADISON STREET.						
		REQ. # 33350036						
		Total of Items Ordered						1,482.00

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

### CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

*Kelvin White* 09/10/13  
BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY