



**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  
564302

Pitney Bowes Inc  
P O Box 371896  
Pittsburgh PA 15250-7896

DATE  
9/12/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**189477 - 000- OP**  
REQUISITION NO.  
00114019 OR

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

**SHIP TO** Adult Probation - Administration  
Cook County Administration Offices  
69 W Washington Ste 1940  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

Maureen Noonan 312-603-  
0259

DEPT NO

2800847

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RENTAL OF POSTAGE METERS RENTAL OF 13 POSTAGE METERS FOR USE THROUGH OUT COOK COUNTY AT ALL ADULT PROBATION DEPARTMENT OFFICES. PERIOD COVERING: JULY 1, 2014 THROUGH JUNE 30, 2015. LIST OF THE METERS: 1533735288269 W Washington stG900 3053855 MP9G0006304 4C00 3053855 1552498087510220 S 76th Ave G900 3053885 mp9g 0005038 4C003053885 211476838624734 W Chicago AveG9003053887 MP9G 0006100 4C003053855 159276408865600 Old Orchard RdG9003053839 MP9G 0006076 4C00 3053839 155252988712121 EUCLIDG9003053866 MP9G0006037 C4003053866 155256638761500 MAYBROOK DRG9003053886 MP9G0006182 C4003053886 1592253388816501 KEDZIE AVEG9003053862 MP9G0006074 C4003053862 211429008651644 W WALNUT STG9003053844 MP9G0006033 C4003053844 21143643860555 W HARRISON ST G9003053865 MP9G0006202 C4003053865 Cook County, Description 21143657860533 E 103RD STG9003053861 MP9G0006386	.00 LT	6,480.0000	6,480.00	2800847.550020

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. Mc* 29 September 2014

CP



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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	C4003053861 21143659866727 E 111TH STG9003053858 MP9G0006243 C4003053858 211436608645555W GRAND AVEG9003053864 MP9G0006237 C4003053864 211436628602452 W BELMONT AVEG9003053863 MP9G0006039 C4003053863				
***** Total Order *****				6,480.00	

Report: RS6REQ2

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 114019** Contract # **1426-13723** Open Date

Ship To: 8000005 Adult Probation - Administrat  
Cook County Administration Of  
69 W Washington Ste 1940  
Chicago IL 60602  
Supplier: 564302 Pitney Bowes Inc  
P O Box 371896  
Pittsburgh PA 15250-7896

Buyer Number 724150 Supervisor 40  
Bid/Sole Src Code NCR  
Business Unit 2800847  
Internal Req Number 42804013  
Board App Date & Item  
Requisition Date 6/5/2014  
Date Needed 6/5/2014

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	961 RENTAL OF POSTAGE METERS	<	>	LT	6,480.0000	6,480.00	2800847 550020
RENTAL OF 13 POSTAGE METERS FOR USE THROUGH OUT COOK COUNTY AT ALL ADULT PROBATION DEPARTMENT OFFICES.							
PERIOD COVERING: JULY 1, 2014 THROUGH JUNE 30, 2015.							
Total of Items Ordered							6,480.00

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this 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.

*Maureen Noonan*  
REQUISITIONER  
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

RECEIVED  
OFFICE OF THE PURCHASING AGENT  
JUN 11 2014