



**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
87977

DATE
7/10/2014
F.O.B. POINT

PURCHASE ORDER NO.
188960 - 000- OP
REQUISITION NO.
00114283 OR

CoStar Group Comps Inc
1331 L St Nw
Washington DC 20005

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

SHIP TO Revenue
C C Bldg 118 N Clark St Rm 1160
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Joyce M. Steele 312-603-5721

DEPT NO	
0071370	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Commercial Real Estate Tax Service PO Period: April 1, 2014 thru November 30, 2014 This Purchase Order incorporates by reference, and CoStar agrees to comply with the Cook County General Terms and Conditions and the Co-Star Terms and Conditions Agreed to by the County and Co-Star in Contract No. 12-45-399	8.00 MO	1,122.0000	8,976.00	0071370.520675
***** Total Order *****				8,976.00	

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.

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:

Authorized Signature: _____

Date: _____

John G. M. 18 July 2014
OP

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # OR 114283

Contract #

1426-13839

Open Date

Ship To: 8000898

Revenue C.C Bldg 118 N Clark St Rm 118 Chicago IL 60602-1304

Delivery Instructions: Joyce M. Steale 312-603-5721

Supplier: 87977

CoStar Group Compis Inc 2 Bethesda Metro Ctr 10th Fl Bethesda MD 20814-5388

Buyer Number 724148 Supervisor 70
Bid/Sole Src Code SSV
Business Unit 0071370
Internal Req Number 0071420
Board Apr Date & Item
Requisition Date 6/28/2014
Date Needed 6/28/2014

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

1,000 862 Commercial Real Estate Tax
Contract Period: April to Nov. 2014

Service

< 5

8.00 MO

1,122,0000

8,976.00

0071370.520875

Total of Items Ordered

8,976.00

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 requested. This requisition is approved by the Board of County Commissioners and there is a sufficient unrestricted appropriation in the account to grant same.

REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
2014 JUN -3 PM 11:12
COOK COUNTY