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
10/16/2014

F.O.B. POINT

PURCHASE ORDER NO.
189888 - 000- OP

REQUISITION NO.
00115361 OR

PURCHASE ORDERED ISSUED TO

1101585

Edward Barron
18640 Westpoint Dr
Tinley Park IL 60477

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

SHIP TO Cook County Board of Commissioners
118 N Clark St Rm 567
Chicago IL 60602

DELIVERY INSTRUCTIONS

Comm Elizabeth Gorman Paula R.
Henley 312/603-6564

DEPT NO	
0970117	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Technical Services REQUISITION #115361 Technical Services For 17 District Cook County Commissioner Elizabeth "Liz" Doody Gorman Services to be rendered by Edward Barron for Cook County Commissioner Elizabeth "Liz" Doody Gorman during the months of October and November 2014. Assist Commissioner in reviewing Fiscal Year 2015 Cook County Budget. Prepare and Review proposed amendments to the Fiscal Year 2015 Cook County Budget. Amount of payment to be paid will be a total of $6,000.00 in two monthly payments of $3,000.00	.00 LO	.0000	6,000.00	0970117.521230
	*******	Total Order *******		6,000.00	

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:**

17 October 2014

26NCR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 115361 Contract # 1426-14124

Open Date

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code NCR
Business Unit 0970117
Internal Req Number Requisition# 40970006
Board Apr Date & Item
Requisition Date 10/8/2014
Date Needed 10/8/2014

Ship To: 462186 Cook County Board of Commissio
118 N Clark St Rm 567
Chicago IL 60602

Delivery Instructions:
Comm Elizabeth Gorman
Paula R. Henley 312/603-6564

Supplier: 1101585 Barron, Edward
18640 Westpoint Dr
Tinley Park IL 60477

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	Technical Services	< >		LO	.0000	6,000.00	0970117.521230

REQUISITION #115361
Technical Services
For
17 District
Cook County Commissioner Elizabeth "Liz" Doody Gorman
Services to be rendered by Edward Barron for
Cook County Commissioner Elizabeth "Liz" Doody Gorman
during the months of October and November 2014.
Assist Commissioner in reviewing Fiscal Year 2015 Cook County Budget.
Prepare and Review proposed amendments to the Fiscal Year 2015 Cook County Budget.
Amount of payment to be paid will be a total of $6,000.00 in two monthly payments of $3,000.00

Total of Items Ordered 6,000.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY