



**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**  
824403

New Horizons Computer Learning Cen  
200 W Monroe Ste 900  
Chicago IL 60606

**DATE**  
11/25/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**190395 - 000- OP**  
**REQUISITION NO.**  
00115762 OR

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

**SHIP TO** Information Technology-Automation  
Cook County Administration Offices  
69 W. Washington Street Rm 2700  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**  
Business Office 312-603-1373 69 w.  
Washington #2700

DEPT NO	
0091369	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	IT Project Management Courses Per The Attached Training Categories.	.00 LO	.0000	13,892.20	1000.300359
***** Total Order *****				13,892.20	

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...* 19 March 2015  
OP