



**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
770658

W Haywood Burns Institute
475 14th St Ste 800
Oakland CA 94612

DATE
2/11/2015
F.O.B. POINT

PURCHASE ORDER NO.
191240 - 000- OP
REQUISITION NO.
00115476 09

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 Judicial Advisory Council
69 W Washington
Suite 1110
Chicago IL 60602

DELIVERY INSTRUCTIONS
REBECCA JANOWITZ 312
603-1133

DEPT NO	
6791401	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JUVENILE ACCOUNTABILITY BLOCK GRANT PROGRAM AS PER CONTRACT NO. 1441-14161 CONTRACT PERIOD: FEBRUARY 15, 2015 THROUGH FEBRUARY 14, 2016 WITH ONE (1) ONE-YEAR RENEWAL OPTION AMOUNT AUTHORIZED: \$4,500.00 AMOUNT ENCUMBERED THIS P.O.: \$4,500.00 BALANCE ON THIS P.O.	.00 LO	.0000	4,500.00	6791401.501865.300
***** Total Order *****				4,500.00	

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 G. M. 17 February 2015
CP

Report: R56REC2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

11240

Requisition # 09 115476 Contract # 1441-14161 Open Date

Ship To: 461199 Cook County Judicial Advisory
69 W Washington
Suite 1110
Chicago IL 60602

Delivery Instructions:
Supplier: 770658 W Haywood Burns Institute
475 14th St Ste 800
Oakland CA 94612

Buyer Number
Bid/Sole Src Code NCR
Business Unit 6791401
Internal Req Number
Board Apr Date & Item
Requisition Date 10/16/2014
Date Needed

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	578	JABG	<	>	LO	.0000	4,500.00	6791401.501965.300
Total of Items Ordered							4,500.00	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase of these items and/or services is in the best interest of Cook County. This requisition is approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Murphy
REQUISITIONER

Robert D. ...
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____