



**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
807665

Shawn Temple
521 S 10th Ave
LaGrange IL 60525

DATE
4/2/2014
F.O.B. POINT

PURCHASE ORDER NO.
188124 - 000- OP
REQUISITION NO.
00112967 OR

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

Commissioner 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	CONTRACTUAL SERVICES CONTRACT FOR EMPLOYEE OF THE 17TH COMMISSIONER DISTRICT. AMOUNT AUTHORIZED: \$ 10,500.00 CONTRACT PERIOD: MARCH 1, 2014 THROUGH MAY 31, 2014 TOTAL AMOUNT ON THIS PO.	.00 LO	.0000	10,500.00	0970117.521230
***** Total Order *****				10,500.00	

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.

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: _____

Shawn Temple 7 April 2014