



**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**  
814632  
Interpark LLC  
200 N LaSalle Ste 1400  
Chicago IL 60601

**DATE**  
7/2/2014  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**188917 - 000- OP**  
**REQUISITION NO.**  
00113190 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**

Cynthia Park 312-603-1329 69 W  
Washington Ste2700

DEPT NO	
0161444	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Parking for BOT Vehicle 2 year contract: 7/15/14 thru 7/14/16 Parking For A Vehicle At Government Center Self-Park 181 N. Clark st Contract Period 7-15-14 Thru 7-14-16	8.00 MO	340.0000	2,720.00	0161444.550140
***** Total Order *****				2,720.00	

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:**

*John E. M.* 21 July 2014

**Authorized Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

*CP*

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**188917**

Requisition # **OR 113190** Contract # **1381-12764**

Ship To: 8000458 Information Technology- Automa  
Cook County Administration Off  
69 W. Washington Street Rm 270  
Chicago IL 60602-3007

Supplier: 814632 Interpark LLC  
200 N LaSalle Ste 1400  
Chicago IL 60601

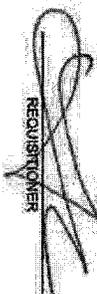
Open Date **5/2/14**

Buyer Number 374244 BEARD, BRENDA  
Bid/Sole Src Code CMR  
Business Unit 0161444  
Internal Req Number  
Board App Date & Item  
Requisition Date 4/2/2014  
Date Needed 4/2/2014

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	962	<i>Bureau A Test</i> Parking for BOT Vehicle Must be an indoor parking facility able to accommodate the van's dimensions of 226" L x 79.9" W x 7'11". MUST BE LOCATED WITHIN THE FOLLOWING BOUNDARIES: West of State East of Clark South of Lake North of Madison <i>Area 1 226</i> <i>encumbered for the diff MO</i> <i>MAKE</i>		8.00	MO	335.0000	2,680.00	0161444.550140
Total of Items Ordered							<b>2,680.00</b>	

CERTIFICATION  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. inv. account & activity numbers indicated above accurately reflect the specific line numbers appropriate to the Department of Public Administration and the County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER  BUREAU or DEPARTMENT HEAD

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 113190** Contract # **1381-12764**

Open Date

Ship To: 80009458 Information Technology - Automa  
Cook County Administration Of  
69 W. Washington Street Rm 270  
Chicago IL 60602-3007

Supplier: 814632 Interpark LLC  
200 N LaSalle Ste 1400  
Chicago IL 60601

Buyer Number  
Bid/Sole Site Code  
Business Unit  
Internal Req Number  
Board Apr Date & Item  
Requisition Date  
Date Needed

CMR  
0161444  
4/2/2014  
4/2/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 962

Parking for BOT Vehicle

*1320  
PRM IN*

8.00 MO

335.0000

2,680.00

0161444.550140

Must be an indoor parking facility able to accommodate the van's dimensions of 228"L x 79.9"W x 7'1"H.  
MUST BE LOCATED WITHIN THE FOLLOWING BOUNDARIES:  
West of State  
East of Franklin  
South of Wacker Drive  
North of Madison  
Note: Per Vendor Parking Service To Be Provided At  
181 North Clark Street  
Includes :24 x 7 x 365  
In And Out Privileges  
Processing Fee waived  
335/month valid for 12 months from start date

Total of Items Ordered

2,680.00

*Kevin Old PO # 187827*

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for institution and that the dept. no., account & activity numbers indicated above are correct and that the item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2014 APR 3 9:01  
TIME KEEP