



**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
734295

Inter Parking
20 E Randolph
Chicago IL 60601

DATE
11/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
186905 - 000- OP
REQUISITION NO.
00110484 OR

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

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS
69 W. WASHINGTON RM. 2500
COMAKIYA SMITH 312-603-5123

DEPT NO	
5290567	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	PRE-PAID PARKING PASSES Miscellaneous Service Parking Validation Passes for use at self-parking garage 24 Hours/Day, 365 Days/Year Garage location within the following boundaries: East of Lasalle Street West of Michigan Avenue South of The Chicago River North of Madison Street All Day Parking Validation for Randolph and Wabash self-park located at 20 East Randolph, Chicago, IL	54.00 EA	13.0000	702.00	1318.300358
***** Total Order *****				702.00	

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:

Shirley E. M. 29 August 2014

DM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
186905

* 24cb

CO
9/10/13

Requisition # **OR 110484** Contract # **1481-13721** Open Date **10/10**

Ship To: 8000087 Clerk of the Circuit Court-Fin
Shokke Court Building - 2nd Df
Chicago IL 60602
Delivery Instructions: 89 W. WASHINGTON RM. 2500
COMAKIYA SMITH 312-603-5123
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number
Bid/Sale Src Code
Business Unit
Internal Req Number
Board App Date & Item
Requisition Date
Date Needed

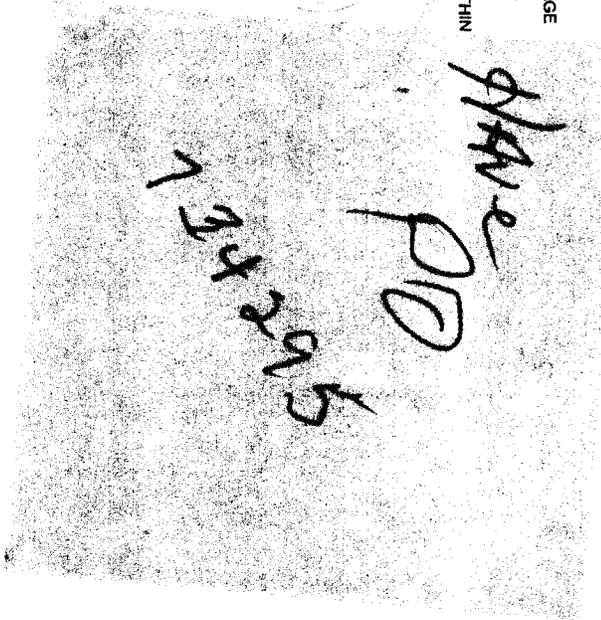
BSP
5290567
35290024
9/10/2013
9/10/2013

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
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1.000	962		54.00	EA	13.0000	702.00	5290567.501990
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PRE-PAID PARKING PASSES
PARKING VALIDATION PASSES
FOR USE AT A SELF-PARKING GARAGE
24 HOURS/DAY AND 365 DAYS/YEAR
GARAGE LOCATION SHOULD BE WITHIN
THE FOLLOWING BOUNDARIES:
EAST OF LASALLE STREET.
WEST OF MICHIGAN AVENUE.
SOUTH OF THE CHICAGO RIVER.
NORTH OF MADISON STREET.
REQ. # 35290024



Total of Items Ordered 702.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 MAY 12 PM 3:02
TIME KEEPER

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

Edwin Wiley
BUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____

81NCR