



**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**  
81923

InterPark LLC  
200 N LaSalle St Ste 1400  
Chicago IL 60601

**DATE**  
12/1/2014  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**190576 - 000- OP**  
**REQUISITION NO.**  
00115848 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	
3350801	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PRE PAID PARKING PASSES PARKING VALIDATION PASSES FOR USE AT A SELF - PARKING GARAGE 24 HOUR/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	.00 LO	.0000	756.00	1100.300359
***** Total Order *****				756.00	

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 E. Mc* 6 February 2015

*CPA*

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

#4920x

190576

Purchase Order Number

Requisition # OR 115848 Contract # 1481-14242

Open Date

12/11/14

Ship To: 8000087 Clerk of the Circuit Court-Fin  
Shokie Court Building - 2nd Fl  
Chicago IL 60602

Delivery Instructions:  
69 W. WASHINGTON RM 2500  
COMMARTYA SMITH 312-603-5123

Supplier: 298999 TEAM LEAD MAILBOX

Buyer Number 724150 Supervisor 40  
Bid/Sale Src Code NCR  
Business Unit 3350801  
Internal Req Number 43350050  
Board App Date & Item 11/17/2014  
Requisition Date 11/17/2014  
Date Needed 11/17/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	962 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. # 43350050	<	>	54.00 EA	18,0000	972.00 3350801.501990
				Total of Items Ordered		972.00

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the description, 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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Michael Moore*  
*Exec Dir*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY