# 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.

**DATE**
11/19/2014
**F.O.B. POINT**

**PURCHASE ORDER NO.**
**190237 - 000- OP**
**REQUISITION NO.**
00115849 OR

**PURCHASE ORDERED ISSUED TO**
78587
Paper Solutions
417 First Avenue SE
Cedar Rapids IA 52401

**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 | |
|---|---|
| 3350406 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|---|---|---|---|---|---|
| 1.00 | SUBURBAN TICKETS | 1,500.00 EA | 2.6200 | 3,930.00 | 3350406.520500 |
| 2.00 | CITY OF CHICAGO TICKETS | 2,500.00 M | 4.7400 | 11,850.00 | 3350406.520500 |
| | ******* | Total Order ******* | | 15,780.00 | |

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:**
21 November 2014

#43
OA 11/7/14

Report: R56REQ2

# Purchase Requisition

## Office of the Purchasing Agent

**Cook County of Illinois**

Purchase Order Number

Requisition # OR 115849 Contract # 1481-14243

Open Date

Buyer Number
Bid/Sole Src Code NCR
Business Unit 3350406
Internal Req Number 43350052
Board Apr Date & Item
Requisition Date 11/7/2014
Date Needed 11/7/2014

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

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

Supplier: 78587 Paper Solutions
417 First Avenue SE
Cedar Rapids IA 52401

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 | SUBURBAN TICKETS<br>AS PER ATTACHED SPECIFICATIONS | < > | 1500.00 | EA | 2.6200 | 3,930.00 | 3350406.520500 |
| 2.000 | 962 | CITY OF CHICAGO TICKETS<br>AS PER ATTACHED SPECIFICATIONS<br>.<br>REQ# 43350052 | < > | 2500.00 | M | 4.7400 | 11,850.00 | 3350406.520500 |

Total of Items Ordered 15,780.00

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY