



**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
795481
THE HYATT LODGE AT MCDONALD
2815 JORIE BLVD
OAK BROOK IL 60523

DATE
1/29/2015
F.O.B. POINT

PURCHASE ORDER NO.
191120 - 000- OP
REQUISITION NO.
00115419 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 Public Defender
Cook County Administration Offices
69 W Washington 16th Fl
CHICAGO IL 60602

DELIVERY INSTRUCTIONS
ANDREW JATICO (312)
603-0697

DEPT NO	Page 1 of 1
2600871	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT NUMBER 1485-14142 THE USE OF THE HYATT LODGE FACILITIES (HAMBURGER UNIVERSITY), AUDIO VISUAL EQUIPMENT AND AUDIO VISUAL SUPPORT FOR FOUR-DAYS ANNUAL TRAINING PROGRAM TO BE HELD 8/24/15 THROUGH 8/27/15 FOR APPROXIMATELY 300 EMPLOYEES. THIS PURCHASE ORDER HAVE INCORPORATED THE TERMS AND CONDITIONS OF THE CATERING CONTRACT ATTACHED HERETO. ***** AMOUNT AUTHORIZED \$40,000.00 AMOUNT ENCUMBERED ON THIS PO: \$20,000.00 BALANCE TO FOLLOW	1.00 JB	20,000.0000	20,000.00	2600871.501865
***** Total Order *****				20,000.00	

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. M. 30 January 2015

GA