



**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
1101585

Edward Barron
18640 Westpoint Dr
Tinley Park IL 60477

DATE
1/28/2015
F.O.B. POINT

PURCHASE ORDER NO.
191114 - 000- OP
REQUISITION NO.
00116505 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 Board of Commissioners
118 N Clark St Rm 567
Chicago IL 60602

DELIVERY INSTRUCTIONS

Comm. Elizabeth Doody Gorman Paula
R. Henley 312-6036564

DEPT NO	
0970117	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Technical Services for 17th District Cook County Commissioner Elizabeth "Liz" Doody Gorman Services to be rendered by Edward Barron for Cook County Commissioner Elizabeth "Liz" Doody Gorman during the months of February 1, 2015 - April 30, 2015. Provide legal advice in assisting the Commissioner in reviewing matters coming before the County Board specifically relating to items which will appear on the County Board Agenda. Provide legal advice in assisting the Commissioner to prepare and review proposed items such as resolutions and ordinance amendments which may be brought before the Board of Commissioners for consideration. Amount of payment to be paid will total of \$9,000.00 in three monthly payments of \$3,000.00 each.</p>	.00 LO	.0000	9,000.00	0970117.521230
***** Total Order *****				9,000.00	

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: _____

Shirley E. Miller 3 February 2015

CP

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Cook County of Illinois

Requisition # **OR 116505** Contract #

Ship To: 462186 Cook County Board of Commissio
118 N Clark St. Rm 567
Chicago IL 60602

Supplier: 1101585
Baron, Edward
18640 Westpoint Dr
Tinley Park IL 80477

Buyer Number: 299999 TEAM LEAD MAIL BOX
Bid/Sole Src Code: NCR
Business Unit: 0970117
Internal Req Number: Requisition #50970003
Board Apr Date & Item: 12/31/2014
Requisition Date: 12/31/2014
Date Needed: 12/31/2014

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
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1.000	962 Technical Services	<	>	LO	.0000	9,000.00	0970117-521230
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REQUISITION# 50970003

Technical Services

for

17th District

Cook County Commissioner Elizabeth "Liz" Doody Gorman

Services to be rendered by Edward Barron for

Cook County Commissioner Elizabeth "Liz" Doody Gorman

during the months of January, February and March, 2015.

Provide legal advice in assisting the Commissioner in reviewing

matters coming before the County Board specifically relating to items

which

will appear on the County Board Agenda.

Provide legal advice in assisting the Commissioner to prepare and

review proposed items

such as resolutions and ordinance amendments which may be brought

before the Board

of Commissioners for consideration.

Amount of payment to be paid will total of \$9,000.00 in three monthly

payments of \$3,000.00

Total of Items Ordered 9,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for institutional and that the dept. inc. account and activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Morgan D. Bell
REQUISITIONER

Ed Barron
BUREAU DEPARTMENT HEAD

