



**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
743029

CoStar Realty Information Inc
PO Box 791123
Baltimore MD 21279-1123

DATE
2/6/2015
F.O.B. POINT

PURCHASE ORDER NO.
191176 - 000- OP
REQUISITION NO.
00116778 OR

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

SHIP TO Board of Review (Tax Appeals)
Cook County Building
118 N. Clark Street RM 608
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Bruce Sutchar 312-603-6649

DEPT NO	
0501256	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	User Licenses CoStar Realty Information Six Real Estate User Licenses PO Period: January 1, 2015 thru December 31, 2015 This Purchase Order Incorporates by reference, and CoStar agrees to comply with the Cook County General Terms and Conditions and the CoStar Terms and Conditions. Agreed to by the County and CoStar in contract No. 12-45-399	12.00 HE	1,585.6000	19,027.20	0501256.530645
***** Total Order *****				19,027.20	

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. 13 February 2015
CP