



**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  
845784  
PASCHEN PAGODA JOINT VENTURE  
5515 N. EAST RIVER ROAD  
CHICAGO IL 60656

DATE  
1/13/2016  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**194172 - 000- OP**  
**REQUISITION NO.**  
00122093 07

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

**SHIP TO** Capital Planning & Policy  
69 W Washington St 30th Fl  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**  
CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FLOOR

DEPT NO	
7500204600	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER	
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 EC6 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 ***** EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 ***** WORK ORDER: 21664.02 PROJECT: DHSEM RELOCATION - PACKAGE A SUPPLEMENTAL PROJECT DIRECTOR: KEVIN TAYLOR WORK ORDER AMOUNT: \$95,815.30 AUTHORIZED BY COUNTY BOARD ON JULY 23, 2014 ***** AMOUNT ENCUMBERED ON P.O. #185782: \$260,058.54 AMOUNT ENCUMBERED ON P.O. #185879: \$46,601.10 AMOUNT ENCUMBERED ON P.O. #186723: \$27,448.54 AMOUNT ENCUMBERED ON P.O. #187338: \$201,450.48 AMOUNT ENCUMBERED ON P.O. #187599: \$40,395.64 AMOUNT ENCUMBERED ON P.O. #189693: \$497,179.26 AMOUNT ENCUMBERED ON P.O. #189695: \$1,199,506.81 AMOUNT ENCUMBERED ON P.O. #190948: \$28,327.97 AMOUNT ENCUMBERED ON P.O. #191694: \$94,644.21 AMOUNT ENCUMBERED ON P.O. #192234: \$41,773.69 AMOUNT ENCUMBERED ON P.O. #192316: \$61,347.37 AMOUNT ENCUMBERED ON P.O. #192316: \$296,671.60 AMOUNT ENCUMBERED ON P.O. #192316: \$286,540.32 *****</p>	.00	JB	.0000	95,815.30	750020460010.565140.5111

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 G. M.* 22 January 2016

