



**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
75296
Enterprise Leasing Co Of Chicago
7518 W 98th Pl
Bridgeview IL 60455

DATE
2/10/2016
F.O.B. POINT

PURCHASE ORDER NO.
194434 - 000- OP
REQUISITION NO.
00121071 OC

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

SHIP TO County Clerk - Election Department
Cook County Administration Offices
69 W. Washington Street - 5th Floor
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
NATHAN BERNACCHI, 312-603-7689
COOK COUNTY CLERK

DEPT NO	
5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EMERGENCY PURCHASE RENTAL OF VANS AND CARGO VANS AS PER CONTRACT 1535-15184 CONTRACT PERIOD: FEBRUARY 11, 2016 THROUGH MAY 1, 2016 AMOUNT AUTHORIZED: \$20,561.20 THE VENDOR MUST ADHERE TO THE COUNTY'S GENERAL CONDITIONS ATTACHED HERETO AMOUNT ENCUMBERED ON THIS P.O.: \$20,561.20 BALANCE ON THIS P.O.	.00 JB	20,561.2000	20,561.20	5240583.550070
***** Total Order *****				20,561.20	

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:

Shannon E. Andrews (JS) 2/11/16

DA