



**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  
81923

InterPark LLC  
200 N LaSalle St Ste 1400  
Chicago IL 60601

DATE  
9/7/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**195970 - 000- OP**  
REQUISITION NO.  
00123830 OR

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

**SHIP TO** Sheriff Budget Department  
69 W Washington Rm 1410  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

COLLEEN SULLIVAN 312-  
603-0059

DEPT NO	Page 1 of 1
2140301	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PRE-PAID PARKING PASSES AS PER CONTRACT 1611-15515 FOR USE AT SELF-PARK GARAGE GARAGE SHALL BE ACCESSIBLE 24 HOURS/DAY AND 365 DAYS/YEAR . GARAGE LOCATIONS SHALL BE WITHING THE FOLLOWING BOUNDARIES: *NORTH OF MADISON STREET *SOUTH OF LAKE STREET *EAST OF LASALLE STREET *WEST OF STATE STREET . AMOUNT ENCUMBERED ON THIS P.O.: \$10,200.00 . BALANCE ON THIS P.O.	600.00 EA	17.0000	10,200.00	2140301.501980
***** Total Order *****				10,200.00	

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. Miller* 21 September 2016

*APL*