OFFICE OF THE PURCHASING AGENT
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.

DATE
11/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
183557 - 000- OP
REQUISITION NO.
00106326 OR

PURCHASE ORDERED ISSUED TO

75328

InterPark LLC
5883 Collection Center Dr
Chicago IL 60693

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 Public Defender
Cook County Administration Offices
69 W Washington 16th Fl
CHICAGO IL 60602

DELIVERY INSTRUCTIONS
NANCY AHL (312) 603-0697

DEPT NO	
2600864	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Parking Spaces Cook County Public Defender's Office Eleven (11) Self-Parking Spaces @ $250.00 Each Contract Period: 11/01/2012 through 11/30/2012 . INTERNAL REQUISITION: 22600067	1.00 MO	2,750.0000	2,750.00	2600864.550150
	*******	Total Order *******		2,750.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.
PURCHASING AGENT **Date:**
Maria de Lourdes Cos 11/20/12