



**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.

PURCHASE ORDERED ISSUED TO
816480
Constituent Outreach Consultants
3400 W 111th St
Chicago IL 60655

DATE
11/15/2012
F.O.B. POINT

PURCHASE ORDER NO.
183530 - 000- OP
REQUISITION NO.
00106521 OR

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 Board of Commissioners
118 N Clark St Rm 567
Chicago IL 60602

DELIVERY INSTRUCTIONS

Commissioner T.O. Schneider Paula R.
Henley 312 603-6564

DEPT NO	
0950115	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>CONSULTING SERVICES E-MAIL DELIVERY SERVICE FOR E-NEWSLETTER TECHNICAL SERVICES MONTHLY PERIOD OF CONTRACT: DECEMBER 4, 2012 THRU DECEMBER 3, 2013 PAYMENT: \$1,000.00/MONTH FOR 12 MONTHS. TOTAL CONTRACT AMOUNT: \$12,000.00</p> <p>FOR THE OFFICE OF 15TH DISTRICT COOK COUNTY BOARD COMMISSIONER TIMOTHY O. SCHNEIDER 118 N. CLARK STREET ROOM 567 CHICAGO, ILLINOIS 60602</p> <p>F.E.I.N.# 270195063</p>	.00 LO	.0000	12,000.00	0950115.521230
***** Total Order *****				12,000.00	

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: _____

Paula R. Schneider
12/4/12 BA