

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTSDATE
3/6/2013
F.O.B. POINT**PURCHASE ORDER NO.**
184606 - 000- OP
REQUISITION NO.
00106774 OCPURCHASE ORDERED ISSUED TO
75296Enterprise Leasing Co Of Chicago
7518 W 98th Pl
Bridgeview IL 60455**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-
603-7689DEPT NO
5240583 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RENTAL - PASSENGER VAN WITH STOW AWAY SEATING, FOR TRANSPORTING VOTING EQUIPMENT, ELECTION RESULTS AND SUPPLIES FOR THE UPCOMING CONSOLIDATED ELECTION - TUESDAY - APRIL 9, 2013 DELIVERY DATE - MONDAY - MARCH 11, 2013 PICK-UP DATE - WEDNESDAY - APRIL 10, 2013	1.00 EA	1,040.2400	1,040.24	5240583.550070
2.00	RENTAL - PASSENGER VAN WITH STOW AWAY SEATING, FOR TRANSPORTING VOTING EQUIPMENT, ELECTION RESULTS AND SUPPLIES FOR THE UPCOMING CONSOLIDATING ELECTION - TUESDAY - APRIL 9, 2013. DELIVERY DATE - WEDNESDAY - MARCH 20, 2013 PICK-UP DATE - THURSDAY - APRIL 10, 2013	1.00 EA	853.9700	853.97	5240583.550070
3.00	RENTAL - PASSENGER VAN WITH STOW AWAY SEATING, TO BE USED PRIOR TO THE ELECTION FOR JUDGES SUPPLY HELP LINE DELIVERIES. DELIVERY DATE - FRIDAY - APRIL 5, 2013 PICK-UP DATE - THURSDAY - APRIL 11, 2013	3.00 EA	706.1900	2,118.57	5240583.550070
4.00	RENTAL - PASSENGER VAN WITH STOW AWAY SEATING, TO BE USED PRIOR TO THE ELECTION FOR JUDGES SUPPLY HELP LINE DELIVERIES. DELIVERY DATE - SATURDAY - APRIL 6, 2013 PICK-UP DATE - SATURDAY - APRIL 11, 2013	28.00 EA	237.2300	6,642.44	5240583.550070
5.00	RENTAL - CARGO VAN FOR TRANSPORTING VOTING EQUIPMENT, ELECTION RESULTS AND SUPPLIES FOR THE CONSOLIDATED ELECTION - TUESDAY - APRIL 9, 2013. DELIVERY DATE - MONDAY - APRIL 8, 2013 PICK-UP DATE - MONDAY - APRIL 8, 2013	4.00 EA	237.2300	948.92	5240583.550070
6.00	RENTAL - SUBURBAN CAR	1.00 EA	237.2300	237.23	5240583.550070

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: _____

11 March 2013 [Signature]

[Signature]



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COUNTY OF COOK**

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
7.00	<p>FOR DAVID ORR, FOR THE UPCOMING CONSOLIDATED ELECTION. DELIVERY DATE - MONDAY - APRIL 8, 2013 PICK-UP DATE - WEDNESDAY - APRIL 10, 2013</p> <p>IPASS TRANSPONDERS CONSOLIDATED PRIMARY & CONSOLIDATED ELECTION MARCH 11, 2013 THRU APRIL 8, 2013 (FOR GP AND EV) (2) TWO VANS TRANSPONDERS NEEDED HAWTHORNE DISTRIBUTION CENTER (12) TWELVE VANS TRANSPONDERS NEEDED ELK GROVE - 2 VANS NILES - 2 VANS NORTHFIELD 2 VANS MAINE - 2 VANS WHEELING - 2 VANS ED/JUAN - 2 VANS</p>	14.00 EA	140.0000	1,960.00	5240583.550070
8.00	<p>GASOLINE - GAS LEVEL MUST BE SAME AT DROP OFF. AND DELIVERY. ALL VEHICLES MUST BE DELIVERED AND RETAINED AT: HAWTHORNED DISTRIBUTION CENTER 4545 W. CERMAK ROAD CHICAGO, IL 60623 PHONE -773-801-2021 ALL VEHICLES MUST BE DELIVERED BY 10:00AM ALL VEHICLES MUST COME WITH A FULL TANK OF GAS</p>	38.00 JB	30.0000	1,140.00	5240583.550070
***** Total Order *****				14,941.37	