



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
 564285

N A D A
 8400 W Park Dr
 McLean VA 22102

DATE
 1/16/2013
 F.O.B. POINT

PURCHASE ORDER NO.
184062 - 000- OP
 REQUISITION NO.
 00107434 OR

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

SHIP TO Revenue
 C C Bldg 118 N Clark St Rm 1160
 Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
 Joyce M. Steele (312) 603-
 5721

DEPT NO	
0071373	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Vehicle Look-up Service Government Rates Contract Period January 15, 2013 to January 14, 2014 Cost of service is based upon usge.	1.00 LO	7,000.0000	7,000.00	0071373.530645
***** Total Order *****				7,000.00	

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:

Shirley G. [Signature] 22 January 2013
 ELS