



**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

85329

Sandy Zabell  
2001 Sherman Ave Apt 507  
Evanston IL 60201

DATE

3/19/2013  
F.O.B. POINT

PURCHASE ORDER NO.

184741 - 000- OP

REQUISITION NO.

00108432 O8

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

6311301

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS PROFESSIONAL SERVICES DEVELOPMENT AND IMPLEMENTATION OF QUANTITATIVE ANALYSIS COURSE (3 SEGMENTS) MARCH 1, 2013 THROUGH SEPTEMBER 30, 2013 INTERNAL REQUISITION: 32600007	1.00 JB	12,000.0000	12,000.00	6311301.520835.200
***** 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: \_\_\_\_\_

*[Signature]* 20 March 2013

*[Handwritten initials]*