



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
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

PURCHASE ORDER NO.

5/24/2013
F.O.B. POINT

185413 - 000 - OP
REQUISITION NO.

PURCHASE ORDERED ISSUED TO
846630

00107720 OR

REPUBLIC SERVICES
2608 S. DAMEN AVE.
CHICAGO IL 60608

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

SHIP TO Central Services - Offset Printshop
Ck Cty Government Facility Whse
2323 S Rockwell St 1st Flr
Chicago IL 60608

DELIVERY INSTRUCTIONS
BUREAU OF ADMINISTRATION - 011
T. GOLDEN - 312.603.2222

DEPT NO	
0110502	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MISCELLANEOUS SERVICES Paper Collection and Recycling to provide mixed paper (bulk) collection and recycling services for a two year period, with a County option to renew for one additional year. Contract Period 6/20/2013 thru 6/19/2015 COOK COUNTY to be paid PPI Pulp & Paper Price Index for mixed paper midwest (chicago) less 20%	.00 LO	.0000	1.00	0110502.520060
***** Total Order *****				1.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Authorized Signature: _____

Date: _____

[Signature] 04 June 2013