



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
817224
DS WATERS OF AMERICA INC dba
Hinckley Springs
5660 New Northside Dr Ste 500
Atlanta GA 30328

DATE
4/12/2013
F.O.B. POINT

PURCHASE ORDER NO.
184989 - 000- OP
REQUISITION NO.
00108392 OR

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

SHIP TO State's Attorney-Admin Svc
69 W Washington Ste 3200
Chicago IL 60602

DELIVERY INSTRUCTIONS

PAT KATSENIS
312.603.1888

DEPT NO	
2500890	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DISTILLED WATER 5 GAL. BTL. VENDOR WILL DISTRIBUTE WATER AS NEEDED TO VARIOUS STATE'S ATTORNEY LOCATIONS THROUGHOUT COOK COUNTY. BILL TO: COOK COUNTY STATE'S ATTORNEY PAT KATSENIS 69 W. WASHINGTON, SUITE 3200 CHICAGO, IL 60602 312.603.1888	4,000.00 BT	2.3900	9,560.00	2500890.530610
		***** Total Order *****		9,560.00	

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] 26 April 2013

[Handwritten initials]