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.

DATE
3/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
184730 - 000- OP
REQUISITION NO.
00107780 OR

PURCHASE ORDERED ISSUED TO

842661

NESTLE WATERS
4400 S. KOLMAE AVE
CHICAGO IL 60632

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

SHIP TO Social Casework Dept - Circuit Court Ad
Criminal Justice Administration Bldg.
2650 S. California Ave RM 901
CHICAGO IL 60608-5146

DELIVERY INSTRUCTIONS

DEPT NO	
5411827	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WATER 5 gallon pure drinking water ***NO SUBSTITUTIONS*** EACH OFFICE HAS HOT & COLD FREE STANDING WATER COOLERS. COUPONS WILL NOT BE USED. INVOICES WILL BE PAID MONTHLY. NO INITITAL DEPOSIT REQUIRED FOR BOTTLES. DELIVERED TO (13) SOCIAL SERVICE DEPT. LOCATIONS : SOCIAL SERVICE DEPARTMENTS 2650 S. California Ave., Chgo, IL 60608 Rm 901 (25 EA) 2452 W. Belmont Ave. 1st FL, Chgo, IL 60618 (5 EA) 10220 S. 76th Ave. Rm 139, Bridgeview, IL 60455 (15 EA) 5555 W. Grand Ave. 1st FL, Chgo, IL 60639 (5 EA) 3150 W. Flournoy, Concourse Level, Chgo, IL 60612 (5 EA) 16501 S. Kedzie Parkway, RM 235, Markham, IL 60428 (15 EA) 1500 Maybrook Dr. Maywood, IL 60153 Rm 209 (15 EA) 727 E. 111TH ST. 1st FL Chgo, IL 60628 (5 EA) 2121 Euclid Ave. Rolling Meadows, IL 60008 RM 139 (15 EA) 5600 Old Orchard RD, Skokie, IL 60077 RM 253 (5 EA) 50 W. Washington (Daley Center) Chgo, IL 60601 RM LL09 (5 EA) 155 W. 51st ST, Chgo, IL 60609 1ST FL (5 EA) 555 W. Harrison, Chgo., IL 60607 RM 3300A (5 EA)	1,000.00 EA	3.4900	3,490.00	5411827.530605
	*******	Total Order	*******	3,490.00	

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:**
17 April 2013

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Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 184730

Requisition # OR 107780 Contract #

Open Date: 3/13

Buyer Number
Bid/Sole Src Code: BSP
Business Unit: 5411827
Internal Req Number
Board Apr Date & Item
Requisition Date: 2/5/2013
Date Needed: 2/5/2013

Ship To: 8001052 Social Casework Dept - Circuit
Criminal Justice Administratio
2650 S. California Ave RM 9
CHICAGO IL 60608-5146

Delivery Instructions:

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase ____ Yes ____ No Covers Need for ____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description		Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	WATER	5 gallon pure drinking water	< >	1000.00	EA	3.0000	3,000.00	5411827.530605

NO SUBSTITUTIONS
EACH OFFICE HAS HOT & COLD FREE
STANDING WATER COOLERS.
COUPONS WILL NOT BE USED. INVOICES
WILL BE PAID MONTHLY. NO INITITAL
DEPOSIT REQUIRED FOR BOTTLES.
DELIVERED TO (13) SOCIAL SERVICE DEPT.
LOCATIONS :
SOCIAL SERVICE DEPARTMENTS
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2452 W. Belmont Ave. 1st FL, Chgo, IL 60618 (5 EA)
10220 S. 76th Ave. Rm 139, Bridgeview, IL 60455 (15 EA)
5555 W. Grand Ave. 1st FL, Chgo, IL 60639 (5 EA)
3150 W. Flournoy, Concourse Level, Chgo, IL 60612 (5 EA)
16501 S. Kedzie Parkway, RM 235, Markham, IL 60428 (15 EA)
1500 Maybrook Dr. Maywood, IL 60153 Rm 209 (15 EA)
727 E. 111TH ST. 1st FL Chgo, IL 60628 (5 EA)
2121 Euclid Ave. Rolling Meadows, IL 60008 RM 139 (15 EA)
5600 Old Orchard RD, Skokie, IL 60077 RM 253 (5 EA)
50 W. Washington (Daley Center) Chgo, IL 60601 (5 EA)
155 W. 51st ST, Chgo, IL 60609 1ST FL (5 EA)
555 W. Harrison, Chgo., IL 60607 RM 3300A (5 EA)

Total of Items Ordered 3,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

Mary Rose Hofferna
BUREAU or DEPARTMENT HEAD
CJ

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____