



**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.

PURCHASE ORDERED ISSUED TO
797408

ACE COFFEE BAR, INC.
601 E. LAKE STREET
STREAMWOOD IL 60107

DATE
6/24/2013
F.O.B. POINT

PURCHASE ORDER NO.
185618 - 000- OP
REQUISITION NO.
00109244 OR

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

SHIP TO Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Yvette Denne 312/603-5059
Recorder of Deeds

DEPT NO

1301154

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	5 Gallon Water 5 GALLON OF SPRING WATER ONLY Delivered To: Recorder of Deeds 118 N Clark St., Rm 230 Chicago, IL 60602	1,000.00 BT	3.0000	3,000.00	1301154.530610
***** Total Order *****				3,000.00	

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.

Authorized Signature: _____

Date: _____

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: _____

Shm S. M 28 June 2013

ckh