



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
842888
DS WATERS OF AMERICA INC
5660 NEW NORTHSIDE DR., STE 500
ATLANTA GA 30328

DATE
8/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
185971 - 000- OP
REQUISITION NO.
00108908 OR

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

SHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS
69 W. Washington, 25th floor Danna
E. Hall, 312.603.7265

DEPT NO
3350406 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WATER Delivery of 5-gallon bottles of water to various locations within the Clerk of the Circuit Court of Cook County Inside delivery is required Requisition # 23350094	5,900.00 EA	2.3800	14,042.00	3350406.530605
***** Total Order *****				14,042.00	

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:

John R. M 3 September 2013
EM *EG*

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

#4
DEH

Purchase Order Number
18597

Requisition # **OR 108908**

Contract # **1381-1289**

Open Date

Ship To: 8000087 Clerk of the Circuit Court-Fin
Skokie Court Building - 2nd Dr
Chicago IL 60602

Delivery Instructions:
69 W. Washington, 25th floor
Danna E. Hall, 312.603.7265

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code BSP
Business Unit 3350406
Internal Req Number 33350017
Board App Date & Item
Requisition Date 4/22/2013
Date Needed 4/22/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time

Line # Commodity Description

Quantity UOM Est. Unit Cost

Extended Cost Business Unit and Object Account

1.000 615

WATER

Delivery of 5-gallon bottles of water to various locations within the
Clerk of the Circuit Court of Cook County

5900.00 EA

2.3800

14,042.00

3350406 530605

Inside delivery is required

Contract period: Date Purchase Order is Issued - November 29, 2013
(SPECIFICATIONS attached)

Requisition # 23350094

Total of Items Ordered 14,042.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no. and account 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 pay it same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

[Signature]
BUREAU OF DEPARTMENT HEAD

ACCT #

DATE

BY

81
NCR