



**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
489605
Beams Technologies, Inc.
691 Church Rd
Elmhurst IL 60126

DATE
5/1/2014
F.O.B. POINT

PURCHASE ORDER NO.
188361 - 000- OP
REQUISITION NO.
00113306 OR

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Government Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
William Wuchner 773-674-
6201

DEPT NO	
2390954	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DOG-FOOD-Blue Buffalo; Adult Large Breed(Life protection formula) Chicken and Brown Rice Recipe; 30 lb. bags; 16 bags per month. No substitute-SOLE PRODUCT Merchandise to be picked up on a monthly basis at 3325 N. Arlington Heights Rd., Suite 600 Arlington Heights, IL 60004	192.00 EA	46.1700	8,864.64	2390954.530275
***** Total Order *****				8,864.64	

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 E. M. 21 May 2014

2/1

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 113306**

Contract #

1486-13642

Open Date

Ship To: 8000933

Sheriff - Department of Correc
Ck Cty Government Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
William Muehner
773-674-6201

Supplier: 299399

TEAM LEAD MAIL BOX

Buyer Number

Bid/Sole Src Code

Business Unit

Internal Req Number

Board App Date & Item

Requisition Date

Date Needed

NCR

2390954

42390025

4/8/2014

4/8/2014

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

Line # Commodity Description

Qty on Hand

Qty Contract No.

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

Expiration Date

Emergency No.

1.000 578

DOG-FOOD-Blue Buffalo Adult Large Breed(Life protection formula)

192.00 EA

50.0000

9,600.00

2390954.530275

Chicken and Brown Rice Recipe, 30 lb. bags-
16 bags per month.

No substitute-SOLE PRODUCT

Cook County Sheriff will pick-up dog food from contractor's location as long as the contractor is located within Cook County. Merchandise to be picked up on a monthly basis.

Total of Items Ordered

9,600.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 APR 11 PM 1:20

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the specific line items, account numbers and quantity numbers indicated above accurately reflect the specific line items needed for the purchase of the goods and services requested by the Board of County Commissioners and there is a sufficient appropriated amount in the department budget to pay for the same.

OCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Debra Hanna

ACCT #

DATE

BY