



**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
817224

DS Services of America
5660 New Northside Dr Ste 500
Atlanta GA 30328

DATE
7/10/2014
F.O.B. POINT

PURCHASE ORDER NO.
188959 - 000- OP
REQUISITION NO.
00113896 OR

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

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS
DAVID SMID
312.603.3083

DEPT NO	
3100809	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	(5) GALLON BOTTLED WATER WATER SHALL BE DELIVERED IN (5) GALLON SEALED BOTTLES FOR VARIOUS LOCATIONS SEE ATTACHED DELIVERY LOCATIONS LIST 3 MONTHS DELIVERY SCHEDULE	5,055.00 BT	2.7900	14,103.45	3100809.530605
***** Total Order *****				14,103.45	

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.

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 G. M* 15 July 2014

Authorized Signature: _____ Date: _____

CP

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 113896** Contract # **14200-13744**

Open Date

Ship To: 8000461 Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID
312.603.3083

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 724149 Supervisor 80

Bid/Sole Src Code: NCR

Business Unit: 3100809

Internal Req Number: 4310-023

Board App Date & Item: 5/27/2014

Requisition Date: 5/27/2014

Date Needed: 5/27/2014

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

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1.000	225	BOTTLED WATER	<	3150.00	BT	3.6000	11,340.00	3100809.530805
		BOTTLED WATER (5) GALLON						
		WATER SHALL BE DELIVERED IN (5) GALLON SEALED BOTTLES						
		PER ATTACHED SPECIFICATIONS						
		**MUST BE AN INSIDE DELIVERY TO ALL LOCATIONS						

Total of Items Ordered 11,340.00

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 pay for same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____

BY _____

REQUISITIONER _____
BUREAU or DEPARTMENT HEAD _____



26 NCR