



**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
7/15/2014
F.O.B. POINT

PURCHASE ORDER NO.
188987 - 000- OP
REQUISITION NO.
00114181 OR

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

SHIP TO Cook County Recorder Of Deeds
118 N Clark Ste 230
Chicago IL 60602

DELIVERY INSTRUCTIONS

Yvette Denne Recorder of
Deeds 312/603-5059

DEPT NO	
1301154	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	5 Gallon Spring Water 25 bottles per week Delivered To: Recorder of Deeds 118 N. Clarks St., Rm 230 Chicago, IL 60602 contact # 312/ 603-5059	750.00 BT	2.7900	2,092.50	1301154.530610
***** Total Order *****				2,092.50	

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:

Authorized Signature: _____

Date: _____

John G. M 18 July 2014
CP

Report R56RE02

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # OR 114181 Contract # NCR 1486-15820

Open Date

Ship To: 96395 Cook County Recorder of Deeds
118 N. Clark St. 230
Chicago IL 60602

Delivery Instructions:
Yvette Denno
Recorder of Deeds 312/603-5059

Supplier: 299999 TEAM LEAD MAIL BOX

Buyer Number
Bid/Sole Src Code NCR
Business Unit 1301154
Internal Req Number 41300016
Board App Date & Item
Requisition Date 6/20/2014
Date Needed 6/20/2014

One Time Purchase Yes No Carriers Needed for months Specific Period of time

thru

Proc Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

1 000 615

5 Gallon Spring Water
5 GALLON - SPRING WATER
Delivered To:
Recorder of Deeds
118 N. Clark St. Rm 230
Chicago, IL 60602
contact # 312/603-5059

<

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750.00 BT

10.0000

7,500.00

1301154.630610

Total of Items Ordered

7,500.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the org, no, account & activity numbers indicated above accurately reflect the specific line item numbers and location of the account to which the account is to be billed.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU OF PURCHASING

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 JUN 24 AM 9:18