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.

DATE
9/4/2014
F.O.B. POINT

PURCHASE ORDER NO.
189313 - 000- OP
REQUISITION NO.
00114729 OR

PURCHASE ORDERED ISSUED TO

842888

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

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

SHIP TO Adult Probation - Administration
Cook County Administration Offices
69 W Washington Ste 1940
Chicago IL 60602

DELIVERY INSTRUCTIONS
Maureen Noonan 312-603-0259

DEPT NO	
5321453	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BOTTLED WATER BOTTLED DRINKING WATER - 5 GALLON BOTTLES BOTTLED WATER TO BE DELIVERED WEEKLY OR MONTHLY TO VARIOUS ADULT PROBATION DEPARTMENT OFFICES THROUGHOUT COOK COUNTY. LIST OF DELIVERY ADDRESSES AND QUANTITIES ATTACHED. INSIDE DELIVERY COST INCLUDED. TOTAL AMOUNT OF WATER REQUESTED 2,560 BOTTLES FOR A 4 MONTHS PERIOD UPON AWARD OF BID.	.00 EA	.0000	7,654.40	5321453.530605
	*******	Total Order *******		7,654.40	

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:**
11 September 2014
OP

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 114729 Contract # 1426-13967 Open Date

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 5321453
Internal Req Number 45324058
Board Apr Date & Item
Requisition Date 8/14/2014
Date Needed 8/14/2014

Ship To: 8000005 Adult Probation - Administrati
Cook County Administration Off
69 W Washington Ste 1940
Chicago IL 60602

Delivery Instructions:
Maureen Noonan
312-603-0259

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase ____ Yes ____ No Covers Need for ____months. Specific Period of time _____ thru _____ Prior 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	961	BOTTLED WATER	< >		EA	9,000.0000	9,000.00	5321453.530605

BOTTLED DRINKING WATER - 5 GALLON BOTTLES
BOTTLED WATER TO BE DELIVERED WEEKLY OR MONTHLY TO VARIOUS ADULT
PROBATION DEPARTMENT OFFICES THROUGHOUT COOK COUNTY.
LIST OF ADDRESSES AND DELIVERY AMOUNTS ATTACHED.
INSIDE DELIVERY TO BE INCLUDED.
TOTAL AMOUNT OF WATER REQUESTED 3,000 BOTTLES
FOR A 24 MONTH PERIOD UPON AWARD OF BID.
3,000 BOTTLES @ $3.00 PER BOTTLE

Total of Items Ordered 9,000.00

2014 AUG 15 AM 9:04

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 grant same.

Maureen Noonan
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY