



**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**  
5/5/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
188394 - 000- OP  
**REQUISITION NO.**  
00112328 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	<p>WATER (REBID) Delivery of 5-gallon bottles of water ONLY to various locations within the Clerk of the Circuit Court of Cook County Inside delivery is required</p> <p>Contract period: 5/5/2014 - November 30,2014</p> <p>Requisition #43350011</p>	10,500.00 EA	2.3800	24,990.00	3350406.530605
***** Total Order *****				24,990.00	

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 E. M* 7 May 2014

*EM*