



**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

1104108

Twomaytoz Inc  
814 North Blvd  
Oak Park IL 60801

DATE

6/24/2015  
F.O.B. POINT

PURCHASE ORDER NO.

192544 - 000- OP

REQUISITION NO.

00118098 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	JUROR FOOD SERVICE BREAKFAST MEALS FOR IMPANELED JURORS AT THE MAYWOOD COURTHOUSE AS PER CONTRACT NO. 1514-14572 AUTHORIZED BY THE OCPO CONTRACT PERIOD: AUGUST 1, 2015 THRU JULY 31, 2016, WITH (1) ONE-YEAR RENEWAL OPTION AMOUNT AUTHORIZED: \$1,919.40 BREAKFAST MEAL = \$4.57 PER MEAL SEE SPECIFICATIONS ATTACHED  ALL MEALS ARE TO BE DELIVERED TO THE MAYWOOD COURTHOUSE LOCATED AT: 1500 MAYBROOK DRIVE MAYWOOD, IL. 60153	1.00 LO	1,919.4000	1,919.40	3100809.520220
***** Total Order *****				1,919.40	

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:

*Sm 9. ML* 1 July 2015

CP



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Richard J. Daley Center  
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CHICAGO IL 60602-3002

**DELIVERY INSTRUCTIONS**

DAVID SMID 312-603-3083

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3100809	Page 1 of 1

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1.00	<p>JUROR FOOD SERVICE BREAKFAST MEALS FOR IMPANELED JURORS AT THE MAYWOOD COURTHOUSE AS PER CONTRACT NO. 1514-14572 AUTHORIZED BY THE OCPO CONTRACT PERIOD: AUGUST 1, 2015 THRU JULY 31, 2016, WITH (1) ONE-YEAR RENEWAL OPTION AMOUNT AUTHORIZED: \$1,919.40 BREAKFAST MEAL = \$4.57 PER MEAL SEE SPECIFICATIONS ATTACHED</p> <p>ALL MEALS ARE TO BE DELIVERED TO THE MAYWOOD COURTHOUSE LOCATED AT: 1500 MAYBROOK DRIVE MAYWOOD, IL. 60153</p>	1.00 LO	1,919.4000	1,919.40	3100809.520220
***** Total Order *****				1,919.40	

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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: \_\_\_\_\_

*Shirley M. [Signature]* 1 July 2015

CP

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

192544

Requisition # OR 118098 Contract # 1514-14572

Open Date 10/3/15  
Buyer Number  
Bid/Sale Src Code NCR  
Business Unit 3100809

Ship To: 8000461 Judiciary - Administration  
Richard J. Daley Center  
50 W. Washington Street RM 280  
CHICAGO IL 60602-3002

Delivery Instructions: DAVID SMID  
312-603-3083  
Supplier: 293999 TEAM LEAD MAIL BOX

Internal Req Number 6310-016  
Board Apr Date & Item 3/19/2015  
Requisition Date 3/19/2015  
Date Needed 3/19/2015

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
1,000 962	JUROR FOOD SERVICE FOOD SERVICE FOR IMPANELED JURY TRIALS AT THE MAYWOOD COURTHOUSE BREAKFAST MEALS TWO YEAR CONTRACT WITH TWO ONE YEAR RENEWAL OPTIONS CURRENT AND POTENTIAL VENDORS DUNKIN DONUTS - 708-345-9777 AMERICA'S DOG - 312-595-6396 ACE COFFEE BAR, INC. - 847-774-7915 TWO MAYTOZ, INC. - 312-907-4253 INTERNAL REFERENCE #5310-016	<	>	LO	1.0000	1.00	3100809 520220
Total of Items Ordered							1.00

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
APR 17 PM 3:56

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*[Signature]*

DATE BY