



**OFFICE OF THE PURCHASING AGENT  
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  
2/26/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**184516 - 000- OP**  
**REQUISITION NO.**  
00105876 OR

**PURCHASE ORDERED ISSUED TO**  
817224  
DS WATERS OF AMERICA INC dba  
Hinckley Springs  
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** 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	Page 1 of 1
3350406	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Additional Encumbrance Water Delivery of 5-gallon bottles of water to various locations within the Circuit Court of Cook County  Inside delivery is required  Contract Award Amount: \$7,812.00 Amount on previous P.O. #181726 \$6,580.00 Balance from encumbered P O  Contract period: One Year from Date of Purchase Order  Req. #23350082	1.00 LO	1,232.0000	1,232.00	3350406.530605
***** Total Order *****				1,232.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**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.

**PURCHASING AGENT**

Date:

*Shirley G. [Signature]* 12 March 2013

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*EAA*