



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
 12/4/2012
 F.O.B. POINT

PURCHASE ORDER NO.
183704 - 000- OP
 REQUISITION NO.
 00106490 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

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5321453	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	WATER-5 Gallon Bottles Bottled water to be delivered weekly to various Adult Probation Department Offices throughout Cook County. (List Attached) Inside delivery to be included. Total amount of water requested : 2,500 for year one(1) Water 2,500 bt @\$2.38ea = \$5,950.00	.00 JB	.0000	5,950.00	1326.300357
***** Total Order *****				5,950.00	

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:
Shm 9.102 26 April 2013

Authorized Signature: _____ Date: _____

PKA