



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

PURCHASE ORDERED ISSUED TO
 836392

Evergreen Supply LLC
 500 Totoket Rd
 Northford CT 06472

DATE
 1/29/2013
 F.O.B. POINT

PURCHASE ORDER NO.
 184224 - 000- OP
 REQUISITION NO.
 00107239 OR

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

SHIP TO Sheriff - Department of Corrections
 Ck Cty Government Facility Warehouse
 2323 S. Rockwell Street
 Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

Bill Wuchner 773-674-6201

DEPT NO	Page 1 of 1
2390957	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Dog Food-Blue Buffalo-Adult Large Breed(life protection formula) Chicken and Brown Rice Receipe 30lb bags NO SUBSTITUTE-SOLE PRODUCT Cook County Sheriff will pick-up dog food from the contractor's location as long as the contractor is located within the Cook COunty. Contract :One Year From Date Of Purchase Order Ordering requirements-Depends upon requirements. Note: Per vendor minimum order: 8 bags.	192.00 BC	53.9000	10,348.80	2390957.530275
***** Total Order *****				10,348.80	

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.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

John E. [Signature] 29 Jan 2013

ckh