



**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
844438
DIAMOND WASTE & RECYCLING CORP
PO BOX 4581
CHICAGO IL 60680

DATE
4/10/2013
F.O.B. POINT

PURCHASE ORDER NO.
184967 - 000- OP
REQUISITION NO.
00107373 OR

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

DEPT NO	
5321453	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SCAVENGER SERVICE ONE - 6 YARD CONTAINER WITH LID LOCATION: 1644 WEST WALNUT, CHICAGO, IL 60612 CONTAINER SHALL BE EMPTIED EVERY TUESDAY AND FRIDAY. CONTRACT PERIOD: MAY 1, 2013 THROUGH NOVEMBER 30, 2014.	19.00 MO	143.0000	2,717.00	5321453.520060
2.00	CONTAINER PERMIT FEE MONTHLY CHARGE FOR CONTAINER PERMIT FEE.	19.00 MO	16.2500	308.75	5321453.520060
***** Total Order *****				3,025.75	

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: _____

Shirley G. [Signature]

26 April 2013

SLA