



**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

817224

DS WATERS OF AMERICA INC dba
Hinckley Springs
5660 New Northside Dr Ste 500
Atlanta GA 30328

DATE
3/21/2013
F.O.B. POINT

PURCHASE ORDER NO.
184766 - 000- OP
REQUISITION NO.
00107896 OR

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

SHIP TO Assessor - Administration
Cook County Building
118 N. Clark Street - RM 314
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Victoria LaCalamita (312) 603-
7514

| | |
|---------|-------------|
| DEPT NO | |
| 0401422 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00 | For 5 gallon drinking water Water delivery service to be used for 3 - 4 months | 896.00 EA | 2.7900 | 2,499.84 | 0401422.530605 |
| ***** Total Order ***** | | | | 2,499.84 | |

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:

[Signature] 26 March 2013

[Handwritten initials]