



**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
836702

DisposAll Waste Services LLC
5817 W Ogden Ave
Cicero IL 60804

DATE
4/11/2013
F.O.B. POINT

PURCHASE ORDER NO.
184969 - 000- OP
REQUISITION NO.
00108262 OR

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Dan Granta 708-715-7912

DEPT NO	Page 1 of 2
2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Monthly Rental Fee Monthly rental of one (1) Dumpster six sided, lockable, 40 cubic yard, enclosed dumpster box with inspection ports to the locations listed within a twenty four (24) hour period.	12.00 MO	175.0000	2,100.00	2001108.520060
2.00	Pick-Up Fee Transfer/disposal, Asbestos debris by a licensed special waste hauler. Dumpster should be emptied out once, six months after delivery and upon final pick up. Vendor shall be solely and entirely responsible for complying with all applicable Local, City, County, State and/or federal regulations that govern the transportation and disposal of Asbestos Containing Materials (ACM) and shall provide proof of the same at all times. The box provided is to be at all time, in good condition with no irregular surfaces that may puncture poly liners. All ACM shall be properly containerized and labeled in accordance with EPA, IDOT and other applicable regulations by County Employees. The hazardous waste hauling required by this contract document may be required at any Cook County facility on an "as needed" basis. All ACM removed by Contractor shall be delivered to licensed EPA approved landfill for friable and non friable asbestos. Contractor's scope of work is to include all required documentation and processing including Cook County description waste profile sheet approval, waste shipment records, bill of lading and proper manifest where required. Additional information may be requested as needed. All such documents shall be	2.00 EA	1,025.0000	2,050.00	2001108.520060

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 P. [Signature] 200 April 2013
EAB



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	<p>provided to Cook County prior. Delivery fee to be included. Cook County, Description Fuel free to be included. Contract period: 5/1/2013 thru 4/30/2014. Delivery location: 2650 S. California Chicago, IL 60608 Req. #32000084</p>				
***** Total Order *****				4,150.00	