



**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
800733

Green Valley Distributors Inc
475 Bramble St
Manteno IL 60950

DATE
3/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
180477 - 000- OP
REQUISITION NO.
00098771 OR

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

SHIP TO Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Recorder of Deeds Yvette
Denne 312/603-5059

DEPT NO	
1301154	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Water 5 GALLONS SPRING WATER ONLY Delivered to: Recorder of Deeds 118 N. Clark St., Rm 230 Chicago, IL 60602	1,300.00 BT	3.0000	3,900.00	1301154.530610
***** Total Order *****				3,900.00	

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.

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: _____

Maria de la Cruz
3/14/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

180477

Requisition # **OR 98771** Contract #

Open Date

Ship To: 8000889 Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

Delivery Instructions:
Recorder of Deeds
Yvette Darnie 312/603-5059

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 372584
Bid/Sole Src Code NCR
Business Unit 1301154
Internal Req Number 11300022
Board Apr Date & Item
Requisition Date 12/8/2011
Date Needed 12/8/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	615 5 Gallon Water	<	>	1300.00	BT	3.0000	1301154.530610
5 GALLONS SPRING WATER ONLY							
Delivered to:							
Recorder of Deeds							
118 N. Clark St., Rm 230							
Chicago, IL 60602							
Total of Items Ordered						3,900.00	

Recommended Supplier List:

A/B Number	Supplier Name
81137 Warehouse Direct	
93402 Chicago United Industries	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 12 PM 1:57
BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

[Signature]
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____



EUGENE "GENE" MOORE

RECORDER OF DEEDS / REGISTRAR OF TORRENS TITLES
COOK COUNTY, ILLINOIS

March 12, 2012

Ms Maria De Lourdes Coss
Cook County Purchasing Agent
Room 1018
118 N. Clark St.
Chicago, IL 60602

RE: Requisition# 98771

Dear Ms. De Lourdes Coss

The Recorder of Deeds office has reviewed the 3 quotes for 5 Gallon Water and Green Valley Water Distributors was the lowest bidder.

If you have any questions please do not hesitate to give me a call.

Sincerely,

A handwritten signature in cursive script that reads "Gerri Johnson".

Gerri Johnson
Purchasing Department



03/12/2012

To: Yvette Denne
Cook County Recorder of Deeds

From: David Bias
Green Valley Distributors, Inc.

800733

Water Quote

~~\$3.00 per 5 gallon jug with weekly deliveries.~~

Thank You
David Bias
Green Valley Distributors, Inc

Ice Mountain
Service Proposal

March 08, 2012

H.D. Brent & Company Inc.
208 S. LaSalle St. Ste 1350
Chicago, IL 60604

Effective From: 03/08/2012
Valid Through: 04/07/2012

<u>Product</u>	<u>List Price</u>	<u>Your Price</u>
5 Gallon Ice Mountain Drinking W/ Handle	\$8.59/per	\$3.49/per
5 Gallon Nestlé Pure Life Drinking Water	\$7.99/per	\$3.49/per
Cooler - Hot & Cold No-spill	\$7.99/mo	\$1.99/mo
Vision LX Hot & Cold BI Dispenser NS	\$10.99/mo	\$4.99
HC Stainless Steel No-spill	\$14.99/mo	\$4.99
.5 Liter Ice Mountain Natural Spring Water	\$6.49/per	\$5.49

Pricing based upon an estimated monthly volume and effective upon agreement
Thank you for the opportunity to serve you.

Tom Flash
Key Customer Manager
(773) 892-6184
March 08, 2012

1-1IM61N

H.D. Brent & Company Inc.
208 S. LaSalle St. Ste 1350
Chicago, IL 60604

Effective From: 03/08/2012

FW: Culligan Delivery Quote

Becky Peretti [bperetti@uswatercompany.com]

Sent: Monday, March 12, 2012 11:05 AM

To: Yvette Denne (Recorder of Deeds)

From: Becky Peretti [mailto:bperetti@uswatercompany.com]

Sent: Monday, March 12, 2012 10:36 AM

To: 'ydette.denne@cookcountyil.gov'

Subject: Culligan Delivery Quote

~~5 Gal Bottles \$7.75 per bottle~~

~~\$6.00 Bottle deposit on each bottle~~

~~\$4.99 delivery fee~~

Becky Peretti
Account Payables/Customer Service Representative
375 W South Frontage Road, Suite B
Bolingbrook, IL 60440
Ph: 630-685-5730
Fax: 630-759-7052

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