

Draft



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 ORDER NO.
180915 - 000- OP
REQUISITION NO.
00102832 OC

PURCHASE ORDERED ISSUED TO
785014
Independent Recycling Services
2401 S Laffin St
Chicago IL 60608

DATE
4/9/2012
F.O.B. POINT

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
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS
BILL WUCHNER
6201

773-674-

DEPT NO
2390946 Page 1 of 1

22390030

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ADDITIONAL ENCUMBRANCE SCAVENGER SERVICES AT THE DEPARTMENT OF CORRECTIONS AS PER CONTRACT NO. 10-53-027 CONTRACT PERIOD: 11-15-10 THRU 11-14-13 AWARDED BY COUNTY BOARD 10-19-10 TOTAL AMOUNT AWARDED: \$2,320,639.50 AMOUNT AWARDED FOR D.O.C.: \$1,833,408.00 AMOUNT PREVIOUSLY ENCUMBERED: \$911,136.00 AMOUNT ENCUMBERED THIS P.O.: \$592,802.00 BALANCE TO FOLLOW ON SEPARATE P.O.	.00 LO	.0000	592,802.00	2390946.520060
***** Total Order *****				592,802.00	

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: 4/16/12
Maria de Jesus Lopez



**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,
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DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
785014

Independent Recycling Services
2401 S Laffin St
Chicago IL 60608

DATE
8/12/2011
F.O.B. POINT

PURCHASE ORDER NO.
177762 - 000- OP
REQUISITION NO.
00098785 OC

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

Draft

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

BILL WUCHNER
6201

773-869-

DEPT NO

2390946

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12390033

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ADDITIONAL ENCUMBRANCE: SCAVENGER SERVICES FOR THE DEPARTMENT OF CORRECTIONS AS PER CONTRACT NO. 10-53-027 CONTRACT PERIOD: 11-15-10 THRU 11-14-13 AWARDED BY COUNTY BOARD 10-19-10 TOTAL AMOUNT AWARDED: \$2,320,639.50 AMOUNT AWARDED FOR D.O.C.: \$1,833,408.00 AMOUNT PREVIOUSLY ENCUMBERED: \$300,000.00 AMOUNT ENCUMBERED THIS P.O.: \$611,136.00 BALANCE TO FOLLOW ON SEPARATE P.O.	.00 LO	.0000	611,136.00	2390946.520060
***** Total Order *****				611,136.00	

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

Maria de la Cruz
Date: *8/19/11*

PR 8/19/11



**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,
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PURCHASE ORDERED ISSUED TO
785014

DATE
11/16/2010
F.O.B. POINT

PURCHASE ORDER NO.
174762 -002 -OP
REQUISITION NO.

Independent Recycling Services
2401 S Laflin St
Chicago IL 60608

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

Draft

SHIP TO Sheriff - Department of Corrections
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

BILL WUCHNER
3391

773-869-

DEPT NO	
2390946	Page 1 of 1

02390020

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
3.00	CHANGE ORDER: ADDITIONAL ENCUMBRANCE SCAVENGER SERVICES FOR THE DEPARTMENT OF CORRECTIONS AS PER CONTRACT NO. 10-53-027 CONTRACT PERIOD: 11-15-10 THRU 11-14-13 AWARDED BY COUNTY BOARD 10-19-10 TOTAL AMOUNT AWARDED: \$2,320,639.50 AMOUNT AWARDED FOR D.O.C.: \$1,833,408.00 AMOUNT PREVIOUSLY ENCUMBERED: \$112,500.00 AMOUNT ENCUMBERED THIS P.O.: \$187,500.00 BALANCE TO FOLLOW ON SEPARATE P.O.	0.00	LO .0000	187,500.00	2390946.520060
***** Total Order				*****	187,500.00

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.

Date: _____ Authorized Signature: _____

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

Timothy Cole 11-17-10



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

FILE

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DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
785014

Independent Recycling Services
2401 S Laflin St
Chicago IL 60608

DATE
11/16/2010
F.O.B. POINT

PURCHASE ORDER NO.
174762 -001 -OP
REQUISITION NO.

Draft

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
Department of Corrections Complex
2600 C. California Avenue
Chicago IL 60608-5146

DELIVERY INSTRUCTIONS

BILL WUCHNER
3391

773-869-

DEPT NO	
2390946	Page 1 of 1

(215)

02390020

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	CHANGE ORDER: CHANGE CONTRACT PERIOD ON P.O. TO READ: 11-15-10 THRU 11-14-13 SCAVENGER SERVICES FOR THE DEPARTMENT OF CORRECTIONS AS PER CONTRACT NO. 10-53-027 AWARDED BY COUNTY BOARD 10-19-10	0.00	.0000		
***** Total Order *****				.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.

Date: _____ Authorized Signature: _____

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

Carrie Truitt Cole 11-16-10



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

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2401 S Laflin St
Chicago IL 60608

Draft

DATE
11/5/2010
F.O.B. POINT

PURCHASE ORDER NO.
174762 - 000- OP

REQUISITION NO.
00090947 OC

FILE

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
Department of Corrections Complex
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DELIVERY INSTRUCTIONS

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773-869-

DEPT NO

2390946

Page 1 of 1

(215)

02390020

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SCAVENGER SERVICES FOR THE DEPARTMENT OF CORRECTIONS AS PER CONTRACT NO. 10-53-027 CONTRACT PERIOD: 11-15-10 THRU 11-14-12 AWARDED BY COUNTY BOARD 10-19-10 TOTAL AMOUNT AWARDED: \$2,320,639.50 AMOUNT AWARDED FOT D.O.C.: \$1,833,408.00 AMOUNT ENCUMBERED THIS P.O.: \$112,500.00 BALANCE TO FOLLOW ON SEPARATE P.O.	.00 JB	.0000	112,500.00	2390946.520060
***** Total Order *****				112,500.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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

Authorized Signature: _____

Date: _____

Trish Colby 11-5-10