

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

DRAFT

Requisition # OR 107320 Contract

Ship To: 8000932 Sheriff - Department of Correc
Department of Corrections Comp 2600 C. California Avenue
Chicago IL 60608-5146

Delivery Instructions:
Bill Wuchner
773-674-6201

Supplier: 2999999

TEAM LEAD MAILBOX

Open Date

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

Expiration Date
Emergency No.

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

Line # Commodity Description Bal. on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1.000 578 SCAVENGER SERVICES for the Department of Corrections
Three year contract
Estimated contract amount \$1,900,000
Compacted Refuse : 108,00 cubic yards for 3 years
Loose Refuse: 129,600 cubic yards
Amount to be encumbered on this PO \$6,500

Total of Items Ordered 6,500.00



E-MAILED

1/8/13 CC

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the deptl. 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.

Debra Hanna

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE BY

Purchase Order Number