



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
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
808532
IdentiSys Incd/b/a/ Southwest Data
7630 Commerce Way
Eden Prairie MN 55344

DATE
9/12/2013
F.O.B. POINT

PURCHASE ORDER NO.
186266 - 000- OP
REQUISITION NO.
00109927 07

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

SHIP TO Human Resources - Administration
Cook County Building
118 N. Clark Street RM 840
CHICAGO IL 60602-1302

DELIVERY INSTRUCTIONS
Dawn Whitfield 312-603-
4696

DEPT NO	
71700032	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Equipment, ID Printer Datacard CP80 Plus Per specifications on quotation	.00 LO	5,631.7500	5,631.75	71700032.560451.8300
2.00	Kit, ribbon Kit, color ribbon (Yield 300 cards)	1.00 EA	179.0000	179.00	71700032.560451.8300
3.00	Lamination Lamination rolls (yield 375 cards)	1.00 EA	83.7500	83.75	71700032.560451.8300
***** Total Order *****				5,894.50	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.
CHIEF PROCUREMENT OFFICER Date: _____

[Signature] 9/12/13 11 OCTOBER 2013
CCK

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

186266

Requisition # 07 109927 Contract #

Open Date

Ship To: 8000447 Human Resources - Adminstrat
Cook County Building
118 N. Clark Street RM 840
CHICAGO IL 60602-1302

Supplier: 239999 TEAM LEAD MAILBOX

Delivery Instructions:
Dawn Whitefield
312-603-4995
4969

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code NCR
Business Unit 71700032
Internal Req Number 3032000002
Board App Date & Item
Requisition Date 7/22/2013
Date Needed 7/23/2013

One Time Purchase Yes No Covers Used 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

1.000 207

Equipment, ID Printer

<

>

LO

8,132.7500

8,132.75

71700032 560451 8300-

Equipment, ID Printer

Standard Ethernet and USB connectivity

Configure your CP80 Plus card printer with one or two laminators for applying Duracard virtual edge-to-edge laminates or topcoats.

Standard features

One- or two-sided edge-to-edge printing

Continuous-tone for full-color or black-and-white photos

Ultraviolet fluorescent printing

Alphanumeric text, logos and digitized signatures

Variety of bar codes and background patterns

Automatic printer settings and offsets, automatic ribbon

identification, validation and low ribbon warning

Full-color print speed of up to 1755 cards per hour (one-sided), up to

165 cards per hour (two-sided) and up to 105 cards per hour

(two-sided, print and laminate)

Choose topcoat or patch lamination with superior coverage or

lamination without printing

Printer pooling

Connectivity:

Bi-directional USB and Ethernet 10/100 Base-T bi-directional

networking

Parler driver features user-adjustable image and color controls,

stand-alone driver diagnostics, color image and text card preview,

OK - Dawn
CP80 card printer
model

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUL 20 2013 11:42
TIME RECEIVED

Sherry White
Thomas Platin

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 109927 Contract #

Open Date

Ship To: 8000447 Human Resources - Administrat
Cook County Building
118 N. Clark Street RM 840
CHICAGO IL 60602-1302

Delivery Instructions:
Dawn Whitfield
312-603-4696

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 71700032
Internal Req Number 3032000002
Board Apr Date & Item
Requisition Date 7/22/2013
Date Needed 7/23/2013

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

online user help, add text, pattern or image to topcoat, and supply usage tab

Backlit LCD panel

Audible and visual message prompts on printer and PC

Automatic card feed

Quick-change ribbon and laminae cartridges

30-month standard depot printer and print head warranty

Specifications

Dimensions: L 23.1 in. x W 9.92 in. x H 18.82 in. to H 23.52 in.

(58.76 cm x 25.2 cm x 47.8 cm to 59.74 cm)

Weight: Less than 27 lbs. (12.25 kg) without supplies

Print resolution of 300 dots per inch, 256 shades

Electrical requirements of 100/120V, 50/60 Hz or 220/240V, 50/60 Hz

Accepts ID-1/CR80 size cards measuring 3.370 in. x 2.125 in. (85.6 mm x 53.98 mm); accepts glossy-surfaced PVC cards; other core materials with PVC over laminates are optional

Accepts card thickness from 0.02 to 0.05 in. (0.51mm to 1.27mm) + 10% for print-only; 0.03 to 0.05 in. (0.76mm to 1.27mm) + 10% for print and laminate

Operates in temperatures from 50to 95(15to 35and non-condensing humidity from 20% to 80%

Operating system support:

Microsoft® Windows Vista®

Microsoft® Windows XP, Windows® 2003 Server, Windows® 2008 Server, supported on printer driver version 4.1

CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUL 20 PM 1:42
TIME KEEPER

Dawn Whitfield
RESQUISITIONER
for BUREAU or DEPARTMENT HEAD
Thomas P. Larkin

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **07** 109927 Contract #

Open Date

Ship To: 8000447 Human Resources - Administrat
Cook County Building
118 N. Clark Street RM 840
CHICAGO IL 60602-1302

Delivery Instructions:
Dawn Whitfield
312-603-4696

Supplier: 299399 TEAM LEAD MAILBOX

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: NCR
Business Unit: 71700032
Internal Req Number: 303200002
Board App Date & Item:
Requisition Date: 7/22/2013
Date Needed: 7/23/2013

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

Line #	Commodity	Description	Qty	Unit	Est. Unit Cost	Extended Cost	Business Unit and Object Account
2.000	207	Windows@ 2000 supported by printer driver version 2.1 Datacard@ Open Platform printer driver for non-Windows platforms Agency approvals: UL, eUL, FCC, CE, CCC, Cisk, Rohs IDWORKS Software Upgrade to v6.5 Canon Digital Camera including integration software One (1) Color Ribbon kit (Yield 300, including cleaning materials for printer One (1) roll lamination (Yield 375) One (1) Blank White PVC Image quality cards (Box of 500) Full onsite installation and training On-Site printer maintenance and Service from purchase date	<	>	1.00 EA	199.0000	199.00 71700032.590451.8300
3.000	207	Kit, color ribbon (Yield 300 cards) Lamination Lamination rolls (yield 375 cards)	<	>	1.00 EA	93.7500	93.75 71700032.590451.8300
Total of Items Ordered						8,425.50	

CERTIFICATION
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Sharon Whitfield
REQUISITIONER
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JUL 20 PM 1:42
MIME KEEPER