



**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  
76611

Bebon Office Machines  
234 S Wabash Ave #200  
Chicago IL 60604

DATE  
8/26/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**186134 - 000- OP**  
REQUISITION NO.  
00109285 OR

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

**SHIP TO** Cook County Public Defender  
Cook County Administration Offices  
69 W Washington 16th Fl  
CHICAGO IL 60602

**DELIVERY INSTRUCTIONS**

INSIDE OFFICE SERVICE  
NANCY AHL 312-603-0697

DEPT NO	
2600864	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EQUIPMENT MAINTENANCE, MACHINES (FAX, TYPEWRITERS, ALL OTHER MINOR OFFICE EQUIPMENT) AT VARIOUS LOCATIONS THROUGHOUT COOK COUNTY: IBM WHEELWRITER TYPEWRITERS	27.00 EA	50.0000	1,350.00	2600864.540150
2.00	EQUIPMENT MAINTENANCE, RECONDITIONING AND REPAIR SERVICES FOR CANON FAX MACHINES	32.00 EA	90.0000	2,880.00	2600864.540150
3.00	EQUIPMENT MAINTENANCE, RECONDITIONING AND REPAIR SERVICES FOR SHREDDERS: (3) HSM 390-3, (2) FELLOWES, (1) POWERSHRED	6.00 EA	150.0000	900.00	2600864.540150
4.00	EQUIPMENT MAINTENANCE, RECONDITIONING AND REPAIR SERVICES FOR SONY HANDY CAMCORDER	1.00 EA	150.0000	150.00	2600864.540150
5.00	EQUIPMENT MAINTENANCE, RECONDITIONING AND REPAIR SERVICES FOR NIKON DIGITAL CAMERAS SERVICE THROUGH DECEMBER 2013 INTERNAL REQUISITION #: 32600011	9.00 EA	50.0000	450.00	2600864.540150
***** Total Order *****				5,730.00	

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:

*John G. M. Co Sept 2013*

*EM*

*Eng*