



**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
77028

Ellis Systems Corp
28457 N Ballard Dr
Lake Forest IL 60045

DATE
7/16/2014
F.O.B. POINT

PURCHASE ORDER NO.
188995 - 000- OP
REQUISITION NO.
00113722 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 Priscilla
Bennett 312-603-4679

| | |
|---------|-------------|
| 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 | Equipment Maintenance Maintenance on Thirteen (13) Lektrlevers. Vendor agrees to perform unlimited maintenance services, inspect and clean annually. The maintenance agreement shall include all Labor, Transportation and Preventive Maintenance. Vendor agrees to supply all parts including consumables parts and labor. 24 Hours Response time and 4 Emergency Hours Response Time. Contact and Site Information: Cook County Recorder of Deeds: 118 N. Clark St., Rm 230 Chicago IL 60602 Lektrlever Model 2000: 30121 30124 30125 30126 30127 30128 30752 30753 30754 30755 30756 30757 30758 Must be an Authorized Dealer Contract Period: July 15, 2014 Thru July 14, 2016 QUOTE NUMBER 113722-OR AWARDED FOR A TOTAL OF \$12,350.00 (TOTAL LEKTREIERS: 13) (TOTAL MONTHS: 24) CURRENT PO FOR \$6,175 BALANCE TO FOLLOW ON SEPARATE PO | 13.00 JB | 475.0000 | 6,175.00 | 1301154.540150 |
| | | ***** Total Order ***** | | 6,175.00 | |

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.

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 E. M 6 August 2014

Authorized Signature: _____

Date: _____

CP

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 113722** Contract # **1426-13716** Open Date

Ship To: **8000989 Recorder of Deeds - Purchasing** Delivery Instructions: **Supplier: 77028**
Cook County Building Recorder of Deeds
118 N. Clark Street - RM 230 Pineda Bennett 312-603-4679
Chicago IL 60602-1307

Buyer Number: **724150-Supervisor 40**
 Bid/Sole Src Code: **NCR**
 Business Unit: **1301154**
 Internal Req Number: **41300015**
 Board App Date & Item: **5/8/2014**
 Requisition Date: **5/8/2014**
 Date Needed: **5/8/2014**

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 | 940 Equipment Maintenance | | 13.00 | JB | 720.0000 | 9,360.00 | 1301154-540150 |
| Maintenance on Thirteen (13) Leakevers. Vendor agrees to perform unlimited maintenance services, inspect and clean annually. The maintenance agreement shall include all labor, transportation and preventive maintenance. Vendor agrees to supply all parts including consumables parts and labor. 24 Hours Response Time and 4 Emergency Hours Response Time. Leakever Model 2000. | | | | | | | |
| 30121 | | | | | | | |
| 30124 | | | | | | | |
| 30125 | | | | | | | |
| 30126 | | | | | | | |
| 30127 | | | | | | | |
| 30128 | | | | | | | |
| 30752 | | | | | | | |
| 30753 | | | | | | | |
| 30754 | | | | | | | |
| 30755 | | | | | | | |
| 30756 | | | | | | | |
| 30758 | | | | | | | |
| Contract Period: July 15, 2014 Thru July 14, 2015 | | | | | | | |

CERTIFICATION
 I hereby certify that the items and services above are necessary to this department (or institution) and that the dollar amount of the requisition is within the available budget appropriation and is within the unencumbered balance in the account specified.

REQUISITIONER

[Signature]
 BUREAU OF DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Total of Items Ordered: **9,360.00**

ACCT # _____

DATE _____ BY _____

26 NCR