



**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
77566

Canon Business Solutions Inc
15004 Collections Center Drive
Chicago IL 60693

DATE
12/4/2014
F.O.B. POINT

PURCHASE ORDER NO.
190655 - 000- OP
REQUISITION NO.
00114363 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
Priscilla Bennett 312-603-4679

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EQUIPMENT MAINTENANCE, REPAIR, SERVICES Maintenance agreement for Two (2) Oce machines. Vendor agrees to perform maintenance services, inspection and cleaning. The maintenance agreement shall include but not limited to preventive and corrective maintenance and all travel expenses. Preventive maintenance shall be performed on a quarterly basis and/or in accordance with manufacturer's timetable. Maintenance shall be conducted on premise, if unit needs to be service off-site, vendor will be required to replace unit with a unit of equal operational value until original unit is repaired. Service for all components of configuration system must be provided by the vendor. Service agreement must cover the Drum and all its parts. Vendor must provide manufacture's professional help desk and support service. Vendor must provide Firmware updates, Hard Drive, Controllers, and Software updates. Model #TDS 600 Serial#0960111909 Model# TDS 750 Serial# 0775002093 Contract Period: 2 years with one year renewal option This PO incorporates Canon Solutions America, Inc. Software License and Maintenance Agreement	24.00 MO	734.0200	17,616.48	1000.300359
***** Total Order *****				17,616.48	

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. 31 December 2014

CP