



**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
776732

Neopost Inc
120 N. LaSalle Street, Suite 1430
Chicago IL 60602

DATE
4/30/2015
F.O.B. POINT

PURCHASE ORDER NO.
192001 - 000- OP
REQUISITION NO.
00118948 OR

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

SHIP TO Purchasing Agent - Administration
Cook County Building
118 N. Clark Street - RM 1018
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Donna Williams 312-603-4470

DEPT NO	
1403008802	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DIGITAL MAILING POSTAGE MACHINE, NEOPOST IN600AF10 POSTAGE MACHINE WITH AUTO FEEDER AND 10 LB. SCALE AND IMPb COMLIANT. INCLUDES SHIPPING AND TRAINING OF NEW EQUIPMENT. AS PER CONTRACT NO. 1553-13982 AMOLINT AWARDED: \$3,316.00 AMOUNT ENCUMBERED THIS P.O.: \$2,140.00 BALANCE TO FOLLOW.	.00 LO	.0000	2,140.00	1403008802.560511.8300
***** Total Order *****				2,140.00	

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: _____

Shannon E. Anderson (e) 8th May 2015
CP