



**OFFICE OF THE PURCHASING AGENT  
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  
822425  
HMB Information System Developers  
191 W Nationwide Blvd Ste 650  
Columbus OH 43215

DATE  
6/29/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
182019 - 000- OP  
REQUISITION NO.  
00103970 OR

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

**SHIP TO** Treasurer - Chicago Downtown Branch  
Cook County Building  
118 N. Clark Street RM 112  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Andy Waclaw Treasurer's Office 118 N.  
Clark Street Rm. 212

DEPT NO	
5341897	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Maintenance on Fujitsu Scanner 6670A - SN# 002880	1.00 YR	851.4000	851.40	5341897.540180
2.00	Maintenance on Fujitsu Scanner 6670A - SN# 002884 One year on site maintenance service, includes 1 cleaning, parts, labor and travel. Period of service: October 26, 2012 through October 25, 2013	1.00 YR	851.4000	851.40	5341897.540180
***** Total Order *****				1,702.80	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**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.

PURCHASING AGENT

Date: \_\_\_\_\_

*Handwritten Signature*  
7/2/12 BA

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

81 Blk new 182019  
Purchase Order Number  
182019

Requisition # OR 103970 Contract #

Open Date

Ship To: 8001073 Treasurer - Chicago Branch  
Cook County Building  
118 N. Clark Street RM  
Chicago IL 60602-1304

Delivery Instructions:

Andy Wasclaw Treasurer's Office  
118 N. Clark Street Rm. 212  
4765

Supplier: 822425

HMB Information System Develop  
191 W Nationwide Blvd Ste 650  
Columbus OH 43215

Buyer Number 372902 DE PINO, JAMES A

Bid/Sole Src Code

Business Unit 5341897

Internal Req Number 25340039

Board Apr Date & Item

Requisition Date 5/25/2012

Date Needed 5/25/2012

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	928	Maintenance on Fujitsu Scanner	<	1.00	YR	851.4000	851.40	5341897-540180
2.000	928	Maintenance on Fujitsu Scanner	<	1.00	YR	851.4000	851.40	5341897-540180
		One year on site maintenance service, includes 1 cleaning, parts, labor and travel.						
		Period of service: October 26, 2012 through October 25, 2013						
						Total of Items Ordered	1,702.80	

*Boonville -  
After 5:30 PM  
from  
6/22/12*

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 JUN -1 PM 3:21  
BOONVILLE

CERTIFICATION

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

*Jim South*

ACCT #

DATE

BY



HMB, Inc.  
 570 Polaris Parkway, Ste 125  
 Westerville, OH 43082  
 Phone: (614) 221-6831  
 Fax: (614) 221-6856  
 Attn: Mark Buchy

## Price Quote

<b>Date</b>
5/17/2012

<b>Bill To</b>
Andy Waclaw Office of the Cook County Treasurer Purchasing Department 312-603-4765 Attn: AWaclaw@cookcountytreasurer.com
<b>Ship To</b>
Treasurer - Chicago DN BR Cook County Building 118 N. Clark St. RM 112 Chicago, IL 60602 Attn: Ralph Amelio, 312-603-4765, ramelio@cookcountytreasurer.com

Item Part Number	Item Description	Qty	Unit Price	Extend Price
BASIC-PW-1	<b>Fujitsu FI-6670A Scanner - Service Renewal</b>  Fujitsu 1 Year Post Warranty, Basic, NBD, on-site service, includes 1 Cleaning, Parts, Labor, Travel. Period of service: 10/25/12 - 10/26/13, serial numbers: 002880, 002884.  Shipping cost included in price.  HMB Inc is a classified as a small business.	2	\$851.40	\$1,702.80
Payment Terms: Net 30		<b>Total</b>		<b>\$1,702.80</b>



FUJITSU COMPUTER PRODUCTS OF AMERICA, INC.  
 1250 EAST ARQUES AVE, SUNNYVALE, CA 94085-4701  
 Phone: (800) 626-4686

# QUOTATION

Date	Quote No.	Quote Type	Page
27-JUN-2012	132641 - 1	New	1 / 1

**BANDY WAACLAW**  
 I TREASURER - CHICAGO DN BR  
 L COOK COUNTY BUILDING  
 L 118 N. CLARK ST., RM 112  
 CHICAGO IL 60602  
 T Ph: 312-603-4765  
 O Email: AWACLAW@COOKCOUNTYTREASURER.COM

**L ANDY WAACLAW**  
 O TREASURER - CHICAGO DN BR  
 C COOK COUNTY BUILDING  
 A 118 N. CLARK ST., RM 112  
 T CHICAGO IL 60602  
 I Ph: 312-603-4765  
 N Email: AWACLAW@COOKCOUNTYTREASURER.COM

**P** Fujitsu Computer Products of America  
**Y** Attn: Service Sales  
 1250 East Arques Ave., Building A  
 Sunnyvale CA 94085-4701

**Service Contract Representative**  
 MARVIN, CHRIS  
 Ph: (408) 746-6964  
 Fax: (408) 746-6903  
 E-Mail: cmarvin@us.fujitsu.com

Qty	Model #	Serial No.	Start Date	End Date	Service Type	Resp. Time	Price	Selling Price
1	FI-6670A	2884	27-JUN-12	26-JUN-13	BASIC	Next Business Day	\$ 1,095.00	\$ 1,095.00
1	FI-6670A	2880	27-JUN-12	26-JUN-13	BASIC	Next Business Day	\$ 1,095.00	\$ 1,095.00
Total :							\$	2,190.00

**TO PROCEED**

To accept this offer, please sign and fax return this quotation to (408) 746-6903 or email it to the Service Contract Representative. Upon receipt of this acceptance, FCPA will mail a Net 30 day invoice. Please fill-in any relevant information below before submitting. For orders of \$500 or less Fujitsu only accepts credit card payment.

PO Number: \_\_\_\_\_

Check Number : \_\_\_\_\_

Credit Card :(Amex, Visa, Mastercard) : \_\_\_\_\_

exp: \_\_\_\_\_

CSC: \_\_\_\_\_

Is your business tax exempt? (MUST check one!) YES \_\_\_\_\_ or NO \_\_\_\_\_

If your order is \$5K or higher , please provide two different authorized person's signatures.

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed Quotation is Customer's agreement to be invoiced subject to the terms and conditions of this agreement. If a customer purchase order is not provided, this quotation will serve as a legally binding agreement. APPLICABLE TAX WILL BE ADDED TO THE TOTAL UNLESS COPY OF TAX-EXEMPTION CERTIFICATE IS ATTACHED TO THE SIGNED QUOTATION. Payment terms are NET 30 days. Invoice MUST be paid within terms to avoid disruption in service. Quotation is valid for thirty days from the date of quotation.



252 HUDSON ST.  
 Hackensack, NJ 07601  
 (201) 342-7878  
 FAX: (201) 487-3456  
 www.imageaccesscorp.com

QUOTE # QTE0004982

Date: 5/29/2012

Page: 1 of 1

BILL TO:

SHIP TO: COOK COUNTY TREASURER  
 ATTN: ANDY WACLAW  
 CHICAGO, IL

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER RECORD
	032322-001		BEST WAY			55,315

Quote	Invoice	Order	ITEM NUMBER	DESCRIPTION	U of M	UNIT PRICE	NET PRICE
2.00	0.00	2.00	MA-FU-S6670A-BAPWNBD-1	FUJITSU BASIC POST WARRANTY 1 YEAR ON SITE NBD	Each	\$995.00	\$1,990.00

COMMENTS:		
	Subtotal	\$1,990.00
	Miscellaneous	\$0.00
	Freight	\$0.00
	Sales Tax	\$0.00
	Trade Discount	\$0.00
	Total	\$1,990.00

