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

840682

ONSITE MAINTENANCE
1827 SOUTH FREMONT DRIVE
SALT LAKE CITY UT 84104

DATE
11/29/2012
F.O.B. POINT

PURCHASE ORDER NO.
183651 - 000- OP

REQUISITION NO.
00105059 OR

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

SHIP TO Clerk of the Circuit Court - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
69 W. WASHINGTON, ROOM 2500
TONY VAINIKOS, 312-603-7785

DEPT NO	
5281450	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE RENEWAL MAINTENANCE FOR THE FORMAX FD 680 CHECK BURSTER. SERIAL #L60228. THIS SERVICE SHALL INCLUDE: ALL PARTS, LABOR, TRAVEL AND TWO (2) MAINTENANCE VISITS PER YEAR TO PROVIDE PREVENTATIVE MAINTENANCE AND OTHER MANUFACTURER RECOMMENDED ADJUSTMENTS. THIS AGREEMENT SHALL PROVIDE NEXT DAY BUSINESS RESPONSE FOR REPAIR SERVICES AND MUST OCCUR DURING BUSINESS HOURS: MONDAY THROUGH FRIDAY: 8:00 AM TO 4:00 PM ONLY. EXCLUDING HOLIDAYS AND WEEKENDS. SERVICE AGREEMENT PERIOD:ONE YEAR 12/1/12 thru 11/30/13. CHECK BURSTER IS LOCATED AT: OFFICE OF THE CLERK OF THE CIRCUIT COURT M.I.S. DIVISION 118 N. CLARK, 7 TH FLOOR. CHICAGO, IL. 60602. REQ #25281201. FOR QUESTIONS PLEASE CONTACT: PRISCILLA THOMAS AT (312) 603-6707 OR EMAIL PRTHOMAS@COOKCOUNTYCOURT.COM	12.00 MO	138.7500	1,665.00	5281450.540180
	******* Total Order *******			1,665.00	

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:**

Maria de Lourdes Cors

11/30/12 BA