

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO  
767357Advantage Microfilm Services Inc  
630 Joseph St  
Lake In The Hills IL 60156DATE  
3/28/2013  
F.O.B. POINTPURCHASE ORDER NO.  
**184874 - 000- OP**  
REQUISITION NO.  
00105879 ORCOOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**SHIP TO** County Clerk -Vital Recors/Lic/Bus Rgtr  
50 W Washington  
Concourse Level Ste CL25  
Chicago IL 60602**DELIVERY INSTRUCTIONS**

Roseann Farella 312-603-0927

DEPT NO

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MICROFILM READER/PRINTER/ SCANNER	2.00 EA	8,610.0000	17,220.00	5331454.520835
2.00	MAINTENANCE, MICROFILM READER/ PRINTER/SCANNER UNITS TWENTY-FOUR (24) MONTHS MAINTENANCE OF TWO (2) MICROFILM READER/PRINTER/SCANNERS.	1.00 JB	2,760.0000	2,760.00	5331454.520835
***** Total Order *****				19,980.00	

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:

*Shirley A. M.* 28 March 2013*EG*