



**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
723291

Neopost USA Inc
25880 Network Pl
Chicago IL 60673-1258

DATE
12/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
183711 - 000- OP
REQUISITION NO.
00106613 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-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS

69 W. Washington, 25th floor Danna
E. Hall

DEPT NO	Page 1 of 1
3350701	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	INK CARTRIDGES Item # IJINK678H (4139534P) Neopost High Capacity Ink Cartridges Model-IJ-70	5.00 EA	231.0000	1,155.00	3350801.530605
2.00	NO SUBSTITUTIONS Shipping Deliver to Circuit Court of Cook County Procurement Department ATTN: Danna E. Hall 69 W. Washington, 25th floor Chicago, IL 60602 Delivery time: 9:00 a.m. - 3:30 p.m.	1.00 EA	35.0000	35.00	3350801.530605
***** Total Order *****				1,190.00	

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: _____

[Handwritten Signature]
12/13/12