



**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  
75800

Tompkins Printing Equipment Co  
5050 N Rose St  
Schiller Park IL 60176

DATE  
2/27/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184541 - 000- OP**  
REQUISITION NO.  
00107404 OC

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

**SHIP TO** Central Services - Offset Printshop  
Ck Cty Government Facility Whse  
2323 S Rockwell St 1st Flr  
Chicago IL 60608

**DELIVERY INSTRUCTIONS**  
BUREAU OF ADMINISTRATION - 011  
T. Golden - 312.603.2222

DEPT NO	
0110503	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	EQUIPMENT MAINTENANCE, Machines at Central Services: Glanz & Jensen Platewriter 2000 Riso Two Color Digital Press S8000 * For the above two machines excluding supplies on the Riso, including Service and Parts for both and Supplies for Glanz & Jensen CTP (of \$500/yr on Plate usage) 3 yr Agreement Machines at Digital Graphics: Xante Envelope Press* TecLighting UV Coater Model #XCF25 Morgana Docufold Challenge 305 XT Cutter C P Bourg BB3002 Perfect Binder Under 3 yr Agreement For the above 5 machines listed excluding supplies for the Xante Press, including Service and Preventive Maintenance calls determined by end user and parts and supplies. (5 gallons of coating/yr, and 3 cartons of IGEN glue for the BB 3002/yr)	.00 JB	.0000	16,666.67	0110503.540140
***** Total Order *****				16,666.67	

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:

*John P. Mann* 2/27/2013

*JPM*