



**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
76611

Bebon Office Machines
234 S Wabash Ave #200
Chicago IL 60604

DATE
4/5/2013
F.O.B. POINT

PURCHASE ORDER NO.
184942 - 000- OP
REQUISITION NO.
00107866 OR

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

SHIP TO Sheriff - Training Institute
10900 S. 88th Ave
Building A - Room 140
Palos Heights IL 60465

DELIVERY INSTRUCTIONS

SCOTT KURTOVICH 708-
974-5700

DEPT NO	
2111097	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CANON IR5000 SERIAL#MPL53699 MAINTENANCE TO INCLUDE ALL PARTS, LABOR, TRAVEL, CLEANING AND SUPPLIES. MAINTENANCE WILL BE REQUESTED /PERFORMED AS DETERMINED BY THE SHERIFF'S OFFICE ON AN AS NEEDED BASIS. COPY VOLUME: 80,000 COPIES MAINTENANCE LOCATION FOR IR5000 COPIER: SHERIFF'S TRAINING INSTITUTE-TRITON COLLEGE ROBERT COLLINS CENTER- ROOM 308 2000 NORTH AVENUE RIVER GROVE, ILLINOIS 60171	4.00 QR	300.0000	1,200.00	2111097.501865
2.00	CANONB IR6000 SERIAL#NSN12661 MAINTENANCE TO INCLUDE ALL PARTS, LABOR, TRAVEL, AND CLEANING SUPPLIES. MAINTENANCE WILL BE REQUESTED /PERFORMED BY THE SHERIFF'S OFFICE ON AN AS NEEDED BASIS. COPY VOLUME INCLUDES: 480,000 COPIES MAINTENANCE LOCATION FOR IR6000 COPIER: SHERIFF'S TRAINING INSTITUTE-SOUTH SUBURBAN COLLEGE 16333 SOUTH KILBOURNE OAK FOREST, ILLINOIS 60452	4.00 QR	1,200.0000	4,800.00	2111097.501865
3.00	COPY OVERAGE RATE FOR CANON IR 5000 TO BE USED AFTER THE ORIGINAL 80,000 COPIES COVERED UNDER THIS MAINTENANCE AGREEMENT ARE USED.	10,000.00 EA	.0150	150.00	2111097.501865
4.00	COPY OVERAGE RATE FOR CANON IR 6000 TO BE USED AFTER THE ORIGINAL 480,000 COPIES COVERED UNDER THIS AGREEMENT ARE USED. MAINTENANCE SHALL BE PERFORMED MONDAY THROUGH FRIDAY, BETWEEN THE HOURS OF 7:00AM AND 3:00PM AT	100,000.00 EA	.0150	1,500.00	2111097.501865

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: _____

[Signature] 17 April 2013

[Handwritten initials]

