

03/29/18

6.1/1

RESOLUTION NO. 21500

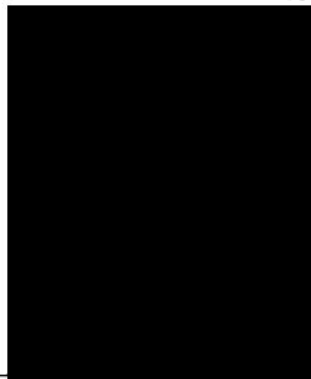
**Background**

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring Thermal Paper for PocketJet Printers through the Central Management Services ("CMS") contract with National Tek Services, Inc. (Tollway Contract No. 17-0082) for an upper limit of compensation not to exceed \$401,280.00. These goods and/or services are being obtained pursuant to JCAR Section 1.1040 of the Central Procurement Authority of the Chief Procurement Officer for General Services.

**Resolution**

The utilization of the CMS contract for the purchase of Thermal Paper for PocketJet Printers from National Tek Services, Inc. is approved in an amount not to exceed \$401,280.00. As may be necessary, the Chairman or the Executive Director is authorized to execute the appropriate documents in connection therewith, subject to the approval of the Acting General Counsel, the Chief of Procurement is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



Chairman



PHONES

CHICAGO (773) 242-3620  
 SUBURBAN (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 2700 OGDEN AVENUE  
 DOWNERS GROVE, IL 60515

ORDER NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-NAT12381886-00

DATE: 05/11/18

PAGE 1 OF

F.O.B.: DELIVERED  
 CONTRACT: 170082  
 REF. CPO:  
 VENDOR  
 TEL #: 1-847-850-1201  
 TERMS: NET 30  
 DELIVER BY: 04/14/22

CONTRACT PURCHASE ORDER

NATIONAL TEK SERVICES INC  
 P O BOX 6  
 LIBERTYVILLE, IL 60048

AUTHORITY INVOICE VOUCHER  
 TO BE SENT TO YOU

SHIP TO: CW  
 MARK FOR: ADM/BALDER  
 SUBJECT  
 THERMAL PAPER

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001	3733120		1	EA	THERMAL PAPER THE TOLLWAY'S REQUIREMENT OF THERMAL PAPER FOR THE PERIOD OF: 05/11/18 THROUGH 04/14/22 ***** CMS CONTRACT NUMBER: PSD4018510 ISTHA CONTRACT NUMBER: 17-0082 ***** AS APPROVED BY BOARD RESOLUTION# 21500 DATED MARCH 29, 2018 -----NEED#876027----- 01-0000-37-33-120	401280.00000	401280.00
TOTAL								\$401280.00

CMS CONTRACT NUMBER: PSD4018510

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set for in the purchasing contract.

VOUCHER NUMBER <i>0-11-18</i>	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

*6-6-2018*  
 AUTHORIZED AGENT