

EASTERN

PURCHASING DEPARTMENT

Board of Trustees of
Eastern Illinois University
600 Lincoln Avenue
Charleston, Illinois 61920-3098
Fax # (217) 581-6015

DATE

PURCHASE ORDER

6/16/2000

5803612

Vendor: Please note certifications/conditions on back. Material Safety Data Sheet to be sent to EIU Safety Office if required.

TERMS

F.O.B.

QUOTE NO. / QUOTE DATE

EXPECTED DELIVERY DATE

PURCHASING CONTRACT

PHONE

REQUEST NO.

DEPARTMENT / INTERNAL NO.

VENDOR ID. NO.

217-581-3312

6003612

21901

60046056050

All invoices must be mailed to: Accounts Payable / EIU / 600 Lincoln Avenue / Charleston, IL 61920-3098

Purchase order number must be indicated on all shipments and documents.

PURCHASE ORDER

V VAN HEES, JOAN TURZAK
E 2917 VINE STREET
N OLANO PA 32060
D O
R

S FRANK WITTENBERG
H JABUL APTS CENTER
I EASTERN ILLINOIS UNIVERSITY
P CENTRAL ACCLIVING
T UNIVERSITY DRIVE 1, HAVES ST
O CHARLESTON IL 61920



ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
2-13407-5500	100.00				

RECEIVED

UNIT PRICE

EXTENSION

NO. QUANTITY UNIT

REGULAR ORDER

INVOICE AND MEMO TO FOLLOW VIA CANBUS MAIL

ABRAHAM LINCOLN: A BIOGRAPHY IN WORDS BY CHARLES TURZAK 136484

THE HISTORY OF ILLINOIS BY CHARLES TURZAK 136485

Portfolio

TABLE ATTACHED

Apr 13 2000

EASTERN ILLINOIS UNIVERSITY
CHARLESTON, IL 61920



136484

4/2/00

TOTAL

1

\$4,890.00

EIU Tax Exempt #E988-4781-04

Signature

Date

Page

SAFETY OFFICES OR PROPERTY CONTROL.

CERTIFICATIONS & CONDITIONS:

BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR CERTIFIES THAT:

EDUCATIONAL LOANS: Agreement is not in violation of Educational Loan Default Act (5 ILCS

3A50/01 et seq) prohibiting certain contracts to individuals who are in default on an educational loan.

ANTI-BRIBERY: Neither vendor nor any person associated with the vendor has been convicted of

bribery or attempting to bribe an officer or employee of this State nor has vendor knowingly or

conduct (30 ILCS 500/50-50A) been convicted of any violation of this act.

BID-RIGGING/BID ROTATING LAW: Neither vendor nor any person associated with the vendor has

been barred from contracting with a unit of State or local government as result of violation of Section

33E-1 or 33E-4 of Criminal Code of 1961 (720 ILCS 5/33E-1 & 5-33E-4).

FELONY: Neither vendor nor any person associated with the vendor has been convicted of a felony or

if so convicted, at least 1 year has passed since completion of sentence as of the effective date of this

Agreement (30 ILCS 500/50-10).

DRUG FREE WORK PLACE: The vendor will provide a drug free workplace as provided in Drug Free

Workplace Act (30 ILCS 580/1 et seq).

RECORDS RETENTION: In accordance with 30 ILCS 500/29-65, vendor shall maintain, for a

minimum of 3 years after completion of Agreement, adequate books, records & supporting documents to

verify amounts, receipts, & use of all disbursements of funds passing in connection with this

Agreement. Records shall be available for review & audit by Auditor General. Vendor agrees to

cooperate fully with any such audit & shall provide full access to all relevant materials. Failure to

maintain records required by this provision shall establish a presumption in favor of the State for recovery

of any funds paid by State under Agreement for which adequate records are not available to support their

purported disbursement.

DATA: The vendor warrants that free performance of this product is the processing of data & data

related data. Fault free performance includes, but is not limited to, the manipulation of data with dates

prior to, through & beyond January 1, 2000. Product shall successfully transition into the year 2000 and

with the correct system date & correct calculations which utilize or refer to date data, including but not

limited to leap-year calculations, calculating, computing & sequencing. Such transition shall occur

without human intervention & be transparent to the user.

BOYCOTT: In accordance w/Public Act 88-671, vendor certifies neither the vendor nor any

substantially-owned affiliated company is participating or shall participate in an international boycott in

violation of provisions of U. S. Export Administration Act of 1979 or the regulations of U.S Department

of Commerce promulgated under that Act.

UNLAWFUL DISCRIMINATION: Agrees not to commit unlawful discrimination in employment in

Illinois so that term is used in Article 2 of the Illinois Human Rights Act (775 ILCS 5-1-101) and further

agrees to take affirmative action to ensure that no unlawful discrimination is committed.

CONFLICT OF INTEREST: The vendor is not a State of Illinois employee, nor is any State of Illinois

employee entitled to more than seven & one half percent (7 1/2%), or together with a spouse or minor child

more than fifteen percent (15%), of the total distributable income of Seller.

PENDING OUI CLAUSE: Obligations of the State shall cease immediately without penalty or future

payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails

to appropriate or otherwise make available funds for purchase.

PRINTING SERVICE: If order is \$

receiving the prevailing wage rate &

work is to be performed. Unless other

ink (30 ILCS 500/45-15).

IN ACCORDANCE WITH THE SLACK-FRANKEL PAYMENT ACT: (30 ILCS 540/0-10)

University shall deny or approve a bill for payment within 70 days after physical receipt of the bill. A

payment is late if the date of payment is not within 60 days after the date of approval of the contractor's

bill. Interest is calculated at the rate of 1% per month, or a daily interest factor of .00033. The University

will not pay interest amounting to \$5 or less.

PROPERTY OF
EASTERN ILLINOIS UNIV.



136484

produce the printing are
in the locality where the
work using soybean oil-based

PRINTED ON RECYCLED PAPER