

P-CARD PURCHASE REQUISITION FORM

I. REQUISITION

TODAY'S DATE	MANAGER NAME	FY	DEPT.	DIVISION	DIVISION #
9/30/2020	Gary Bonkowski	21	D210	Logist & Warehouse	2180

II. PROCUREMENT

VENDOR NAME	ITEM OR SERVICE REQUESTED
CDW	Lexmark & OKI Toner

	FUND	AGENCY	UNIT	ACTIVITY	APPROP	OBJECT CODE	TOTAL (\$)
LINE 1	100	D210	2180	ELEC	ELE1	8010	\$ 2,499.54
LINE 2	100	D210	2180	ELEC	ELE1	8010	\$ 2,775.29
LINE 3	100	D210	2180	ELEC	ELE1	8010	\$ 4,602.47
LINE 4	100	D210	2180	ELEC	ELE1	8010	\$ 17,741.33
LINE 5	100	D210	2180	ELEC	ELE1	8010	\$ 5,048.38
							\$ 32,667.01

P-CARD (NC)

NV
LQ
BidSync #
SS
CL

PROCURER SIGNATURE	DATE	RECONCILED SIGNATURE	DATE
Joseph Rodenback	9/30/2020		

III. BUDGET

BUDGET SIGNATURE	DATE



800.808.4239

Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/16/2020	1487211	Visa	10/16/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
5067490	Lexmark - cyan - original - toner cartridge Mfg Part # : 76C00C0	ORD	SHIP	B/O	\$230.16	\$2,301.60
		20	10	0		

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$2,301.60

BILL TO: MARICOPA COUNTY ELECTIONS ATTN: ACCTS PAYABLE 111 S 3RD AVE STE 102 PHOENIX , AZ 85003-2212 P (602) 506-2471	SHIP TO: MARICOPA COUNTY ELECTIONS ATTN: GARY BONKOWSKI 315 W. BUCHANAN ST. PHOENIX , AZ 85003-2206	SHIPPING	\$0.00
		US Tax	\$197.94
		INVOICE AMOUNT	\$2,499.54
ACCOUNT MANAGER Patrick Krueger (847) 968-9706 patrkru@cdw.com		AMOUNT DUE	PAID

CDW
An Illinois Corporation FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE E-MAIL US AT
CREDIT@CDW.COM.

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Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/17/2020	1540260	Visa	10/17/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
ORD	SHIP	B/O				
5067492	Lexmark - magenta - original - toner cartridge	20	11	0	\$232.32	\$2,555.52
	Mfg Part # : 76C00M0					

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$2,555.52

BILL TO:	SHIP TO:	SHIPPING	\$0.00
MARICOPA COUNTY ELECTIONS	MARICOPA COUNTY ELECTIONS		
ATTN: ACCTS PAYABLE	ATTN: GARY BONKOWSKI	US Tax	\$219.77
111 S 3RD AVE STE 102	315 W. BUCHANAN ST.		
PHOENIX , AZ 85003-2212	PHOENIX , AZ 85003-2206	INVOICE	
P (602) 506-2471		AMOUNT	\$2,775.29
ACCOUNT MANAGER		AMOUNT	
Patrick Krueger		DUE	PAID
(847) 968-9706			
patrkru@cdw.com			

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Order Number: 1C2Q78G

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/25/2020	1944622	Visa	10/25/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
802828	OKI Black Image Drum "Type C7" Mfg Part #: 42918104	ORD	SHIP	B/O	\$163.00	\$4,238.00
		30	26	0		

Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	Drop Ship Ground	GARY OKI BLK DRUM/TONER	12592333	SUBTOTAL	\$4,238.00

BILL TO: MARICOPA COUNTY ELECTIONS ATTN: ACCTS PAYABLE 111 S 3RD AVE STE 102 PHOENIX, AZ 85003-2212 P (602) 506-2471	SHIP TO: MARICOPA COUNTY ELECTIONS ATTN: GARY BONKOWSKI 315 W. BUCHANAN ST. PHOENIX, AZ 85003-2206	SHIPPING US Tax INVOICE AMOUNT	\$0.00 \$364.47 \$4,602.47
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ACCOUNT MANAGER
Patrick Krueger
(847) 968-9706
patrkru@cdw.com

AMOUNT
DUE
PAID

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An Illinois Corporation FEIN 36-4230110

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Order Number: [1C2Q7D5](#)

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/11/2020	1267946	Visa	10/11/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY	QTY	QTY	UNIT PRICE	TOTAL
		ORD	SHIP	B/O		
4848286	Lexmark – High Yield – black – original – toner cartridge Mfg Part # : 76C0HK0	80	20	0	\$232.43	\$4,648.60

Contract : NIPA–MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2–3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$4,648.60

BILL TO: MARICOPA COUNTY ELECTIONS ATTN: ACCTS PAYABLE 111 S 3RD AVE STE 102 PHOENIX , AZ 85003–2212 P (602) 506–2471	SHIP TO: MARICOPA COUNTY ELECTIONS ATTN: GARY BONKOWSKI 315 W. BUCHANAN ST. PHOENIX , AZ 85003–2206	SHIPPING	\$0.00
		US Tax	\$399.78
		INVOICE AMOUNT	\$5,048.38
ACCOUNT MANAGER Patrick Krueger (847) 968–9706 patrkru@cdw.com		AMOUNT DUE	PAID

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800.808.4239

Order Number: **1C2Q7D5**

THANK YOU FOR YOUR ORDER
ORIGINAL INVOICE

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
9/15/2020	1417973	Visa	10/15/2020

Purchase Reference

Quote/Order Source:

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4848286	Lexmark - High Yield - black - original - toner cartridge Mfg Part #: 76C0HK0	80	55	0	\$232.43	\$12,783.65

Contract : NIPA-MC

5067497	Lexmark - yellow - original - toner cartridge Mfg Part #: 76C00Y0	20	15	0	\$236.85	\$3,552.75
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Contract : NIPA-MC

ORDER DATE	SHIP VIA	PO NUMBER	CUSTOMER NO.	PRODUCT	
9/1/2020	UPS Ground (2-3 days)	GARY LEXMARK TONER	12592333	SUBTOTAL	\$16,336.40

BILL TO:	SHIP TO:	SHIPPING	\$0.00
MARICOPA COUNTY ELECTIONS	MARICOPA COUNTY ELECTIONS		
ATTN: ACCTS PAYABLE	ATTN: GARY BONKOWSKI	US Tax	\$1,404.93
111 S 3RD AVE STE 102	315 W. BUCHANAN ST.		
PHOENIX, AZ 85003-2212	PHOENIX, AZ 85003-2206	INVOICE	
P (602) 506-2471		AMOUNT	\$17,741.33

ACCOUNT MANAGER

Patrick Krueger
(847) 968-9706
patrkru@cdw.com

AMOUNT
DUE PAID

CDW

An Illinois Corporation FEIN 36-4230110

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Joseph Rodenback - RISCX

From: Gary Bonkowski - RISCX
Sent: Monday, August 24, 2020 2:24 PM
To: Joseph Rodenback - RISCX; Kayla Stewart - RISC
Subject: RE: General Supply Order

Joey,

One link for all colors for the Lexmark CS923, see "supplies" tab and you will see each type of toner cartridge displayed. Preferably High Yield for the BLK.

80 Black https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Yellow https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Magenta https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de
20 Cyan https://www.lexmark.com/en_us/prINTER/11401/Lexmark-CS923de

Thanks!

Gary Bonkowski
Assistant Director, Logistics and Warehouse Management
Maricopa County Elections Department
510 South 3rd Avenue
Phoenix, Arizona 85003
Office: (602) 506-6447
Mobile: (602) 568-9034
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From: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>
Sent: Monday, August 24, 2020 1:34 PM
To: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: General Supply Order

Hi Gary,

The paper and the trash cans are on the way. On the paper it shows 5000 sheets per box so I've ordered 100 boxes. I have asked WIST for a possible quantity discount on the sharpies so hopefully we'll hear back on those soon.

When you have a chance, we'll take those Lexmark links and get them ordered.

Thanks,

Joey Rodenback
jrodenback@risc.maricopa.gov

From: Gary Bonkowski - RISCX <gbonkowski@risc.maricopa.gov>
Sent: Friday, August 21, 2020 3:48 PM
To: Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: General Supply Order

Joey,

- 1) Do I need to send a link for the 8 ½" x 11" paper?, we do need a significant amount; 500,000 sheets, if there are 1,000 sheets per box, generally there are 10 reams per box, then that should be 500 boxes, any 20 lb standard cut is fine.
- 2) The sharpies, 13,000, <https://wist.com/wps/myportal/c/product-detail?item=SAN30001>
- 3) Trash cans, that same 32 gal that you purchased for us earlier this Summer is fine

I owe you the links for the Lexmark toner

Comprehensive Inventory and Ordering Tracker

Equipment	Inventoried	Physical Location
ICP2 Precinct Based Tabulator	542	526 racks, 12 BTC, 4 red tag
ICX Accessible Voting Device	542	530 shelves, 12 BTC
ICX Printer	511	ICX shelving
BOD Printer: Lexmark CS923	60	BOD Storage
BOD Printer: Okidata C9650	36	BOD Storage
Mini BOD Printer: Okidata B423	196	Cage
Mini BOD Printer: Laptop	196	Cage
Mini BOD Printer: Second Paper Tray	196	Cage
Sitebook: Dell Optiplex	1827	
Consumables		
BOD Shells 19" x 8.5"	405,900	4 partial pallets: door one, 5 comp above ICP2s
Affidavit Envelopes	882,000	17 pallets row Z, 3 pallets above IC 3-4 open pallets near door 1,2
ICX Paper	12,000	1 partial pallet above ICP2s
8 1/2" x 11" paper	202,500	Door 3, 4
Sharpies	37,000	Supply wall shelving, east exterior
Oki B432 Toner Cartridges (12K)	1,284	Above cage
Oki B432 Image Drum p/n 44574301	120	Above cage
Lexmark Toner (Blk)	36	Above cage
Lexmark Toner (Yellow)	32	Above cage
Lexmark Toner (Magenta)	35	Above cage
Lexmark Toner (Cyan)	34	Above cage
Masks	103,000	Cage, door 4
Gloves	140,000	Cage, door 4
Face Shields	2800	
Hand Sanitizer	13,000	Cage, PPE storage area
Physical Distancing Tape	50 rolls	
Detergent Disinfectant	10,000	PPE Storage area
Paper Towels	8,400	
Trash Cans	90	
Peripherals		
BOD Laptop Power Supply Latitude 3400 small barrel	250	Cage, tech isla

Gary Bonkowski

Assistant Director, Logistics and Warehouse Management

Maricopa County Elections Department

510 South 3rd Avenue

Phoenix, Arizona 85003

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Mobile: (602) 568-9034

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Joseph Rodenback - RISCX

From: Gary Bonkowski - RISCX
Sent: Monday, August 31, 2020 9:57 AM
To: Joseph Rodenback - RISCX; Kayla Stewart - RISC
Subject: Oki 9650 Toner and Drum Order

Joey,

Here is the last toner and drum order for model: Okidata C9650, black toner and black image drum.

Toner (Blk)

30

https://www.amazon.com/Okidata-42918104-C9600-C9650-C9800/dp/B009TN6AB2/ref=sr_1_12?dchild=1&hvadid=78271594876410&hvbm=be&hvdev=c&hvqmt=e&keywords=okidata+c9650+toner&qid=1598892498&sr=8-12&tag=mh0b-20

Drum (Blk)

30

<https://www.inktechnologies.com/42918984-toner-cartridge-okidata-oem>

Gary Bonkowski

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