



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
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  
838863

CORPORATE SOURCE, INC  
3111 Route 38 #11-139  
Mount Laurel NJ 08054

DATE  
8/12/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**186039 - 000- OP**  
REQUISITION NO.  
00109753 OR

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

**SHIP TO** Judiciary - Administration  
Richard J. Daley Center  
50 W. Washington Street RM 2600  
CHICAGO IL 60602-3002

**DELIVERY INSTRUCTIONS**

DAVE SMID (312) 603-3083 50  
W WASHINGTON, #2600A, 60602

DEPT NO	
3000846	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RUBBER STAMP Self-inking dater with multi year band. 3 lines of copy Cosco #2360 or Ideal #6510	90.00 EA	25.0000	2,250.00	3000846.530605
2.00	RUBBER STAMP Local dater with multi year band 1/8" die affixed to bridge, stamp to be 3 inches in length	90.00 EA	18.0000	1,620.00	3000846.530605
3.00	DESK NAME PLATE Judge's Name Solid wood triangular base, color: walnut base size: 13-7/8" x 3-5/8" letters are raised on a bronze tone metal plate 1/4" thickness, each plate to have (2) lines of copy: the word "judge" or "associate judge" above with letters 5/8" high, the name below in letters 3/4" high, all letters to be upper case, raised letters to be bronze color on a black background, edge of metal plate to have double bronze stripe around perimeter of plate. A sample may be viewed by contacting David Smid at 312-603-3083, vendor must be prepared to provide a sample of name plate they are proposing for evaluation purposes. ===== Must be an inside delivery. Will order on an as needed basis - copy will be given at this time. Must be delivered no later than 15 business days of request.	30.00 EA	117.0000	3,510.00	3000846.530605

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**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.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*John E. M* 9 Sept 2013  
EJA



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

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PURCHASE ORDERED ISSUED TO

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CORPORATE SOURCE, INC  
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**PURCHASE ORDER NO.  
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00109753 OR**

Page 2 of 2

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Payment will be made only for the items as they Cook County, Description are delivered. internal req# 33000004.				
***** Total Order *****				7,380.00	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

186039

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code

Business Unit 3000846

Internal Req Number 33000004

Board App Date & Item

Requisition Date 7/3/2013

Date Needed 7/3/2013

Requisition # OR 109753 Contract # 1813 - 12900

Open Date

Ship To: 8000461

Judiciary - Administration  
Richard J. Daley Center  
50 W. Washington Street RM 260  
CHICAGO IL 60602-3002

Delivery Instructions:

DAVE SMID (312) 603-3083  
50 W WASHINGTON #2600A, 60602

Supplier: 299999

TEAM LEAD MAILBOX

One Time Purchase Yes No Covers Need for months Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Ball on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 578

MISCELLANEOUS PRODUCTS

<

>

90.00 EA

20.0000

1,800.00

3000846:530605

Rubber Stamps, self-inking dater

3 lines of copy, Cosco #2360 or Ideal 6510 self-inking dater with multi year band.

2,000 578

MISCELLANEOUS PRODUCTS

<

>

90.00 EA

10.0000

900.00

3000846:530605

Rubber Stamps, local dater

1/8" die affixed to bridge, stamp to be 3 inches in length ideal local dater with multi year band

3,000 578

MISCELLANEOUS PRODUCTS

<

>

30.00 EA

125.0000

3,750.00

3000846:530605

Plate, Judge's Name Desk

Solid wood triangular base, color: walnut base size: 13-7/8" x 3-5/8" letters are raised on a bronze tone metal plate 1/4" thickness, each plate to have (2) lines of copy; the word "Judge" or "associate judge" above with letters 5/8" high, the name below in letters 3/4" high, all letters to be upper case, raised letters to be bronze color on a black background, edge of metal plate to have double bronze stripe around perimeter of plate. A sample may be viewed by contacting David Srid at 312-603-3083, vendor must be prepared to provide a sample of name plate they are proposing for evaluation purposes.

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department for (ration) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Shirley Wiland*  
REQUISITIONER

TO SAY WHAT

13 NCV

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 109753** Contract #

Open Date

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code

Business Unit 3000846

Internal Req Number 33000004

Board App Date & Item

Requisition Date 7/3/2013

Date Needed 7/3/2013

Expiration Date

Emergency No.

Ship To: 8000461 Judiciary - Administration  
Richard J. Daley Center  
50 W. Washington Street RM 260  
CHICAGO IL 60602-3002

Delivery Instructions: DAVE SMID (312) 603-3083

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase Yes  No  Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_

Prior Contract No. \_\_\_\_\_

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

Must be an inside delivery.

Delivered on an as needed basis.

Must be delivered no later than 15 business days of request.

Payment will be made only for the items as they are delivered.

Internal req# 33000004.

Total of Items Ordered

6,450.00

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE

BY