



**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
836383

Smart Grafix LLC
104 Franklin St
Batavia IL 60510

DATE
6/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
185632 - 000- OP
REQUISITION NO.
00109365 OR

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

SHIP TO Revenue
C C Bldg 118 N Clark St Rm 1160
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Joyce M. Steele 312/603-
5721

DEPT NO	Page 1 of 2
0071370	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>Gambling Decals SPECIFICATIONS FY 2013 -14 COOK COUNTY GAMBLING MACHINE DECALS INTRODUCTION: These specifications cover the requirements of the Gambling Decal which is applied to the outside of the machine. Once applied, the decal must remain firmly affixed for a minimum period of one year without fading. A security feature shall be incorporated to preclude any possibility of reuse. Removal from the machine will result either in mutilation of the decal or will make the word "void" appear in several places on the decal. All the materials used in the manufacture of the decals shall be of the best grade obtainable. QUANTITY: 1,250 (G) Blue Gambling Device Decals, and 2,750 (V) Yellow Video Gaming Terminal Decals. BASE STOCK: Plastic film .002" to .005" or the equivalent. SIZE & SHAPE: The decal shall be square in shape measuring, two inches by two inches (2" x 2"). ADHESIVE: Pressure sensitive that will assure adhesion for at least one year. Adhesive will not require water solvent or other wetting agent for activation. COLORS, AMOUNT AND SERIAL NUMBERS: Approved decal design shall be printed with colors that are guaranteed not to fade for a period of twelve months after decal has been applied to surface. See attached schedule for serial number quantities. The finished decal will be a four color process design. A color proof will be required for approval prior to printing. The Colors must not run, smear or fade when washed</p>	4,000.00 EA	.3790	1,516.00	0071370.520495

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: _____

[Signature] 26 July 2013
[Signature]



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

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836383
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PURCHASE ORDER NO.
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REQUISITION NO.
00109365 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
	<p>with soap or standard glass cleaners. PAPER LINER: Silicone treated to permit peeling of decal from liner at time of application. Each decal is properly affixed to the base paper, which is a peel-off with a perforation for easy application Cook County, Description REMOVAL: The decal must be removable only by peeling and removing any remaining adhesive with a chemical glass cleaner. NUMBERING: The decal shall show serial numbering which must be clearly visible. The numbering sequence starts with G000001 and V000001 respectively and must read face up when applied to the machine. There cannot be any missing numbers. SECURITY FEATURES: Additional security features will include counterfeit deterrent ink and/or, lightly emboss the CC Seal on the emblem; raised County Seal in the background. Removal from the machine will result either in mutilation of the decal or will make the word "void" appear in several places on the decal. The word "VOID" must appear or the decal must otherwise cancel or destroy itself. PACKING: Decals must be packed securely and must be packed in a corrugated container. Each smaller carton within the larger container must be securely sealed and labeled showing type of decal, the serial numbers contained therein. Decals must be cellophane shrink-wrapped in packages of 100. DELIVERY: Decal delivery shall not exceed 4 weeks or 30 days after receipt of the order. All decals must be securely packaged and delivered to the Department of Revenue. Packaging slip must list all items included in the package and must accompany the delivery. DELIVERY REQUIREMENTS: All deliveries shall be made to: Cook County Department of Revenue 118 N. Clark Street, Room 1160 Chicago, IL 60602 DELIVERY TIME: 9AM TO 3PM For further information contact Joyce Steele at (312) 603-5721 Cook County, Description</p>				

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
185632

Requisition # **OR 109365** Contract # **1322-12813**

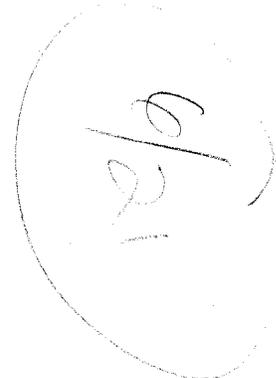
Ship To: 8000898 Revenue C C Bldg 1118 N Clark St Rm 116 Chicago IL 60602-1304
Delivery Instructions: Joyce M. Steele 312603-5721
Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP 0071370
Business Unit
Internal Req Number 0071317
Board Apr Date & Item
Requisition Date 5/31/2013
Date Needed 5/31/2013

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	966 Gambling Decals	<	>	4000.00	EA	6.0000	24,000.00 0071370.520495

SPECIFICATIONS
FY 2013 -14 COOK COUNTY GAMBLING MACHINE DECALS
INTRODUCTION:

These specifications cover the requirements of the Gambling Decal which is applied to the outside of the machine. Once applied, the decal must remain firmly affixed for a minimum period of one year without fading. A security feature shall be incorporated to preclude any possibility of reuse. Removal from the machine will result either in mutilation of the decal or will make the word void appear in several places on the decal. All the materials used in the manufacture of the decals shall be of the best grade obtainable.



QUANTITY:
1,250 (G) Blue Gambling Device Decals, and 2,750 (V) Yellow Video Gaming Terminal Decals.
BASE STOCK:
Plastic film .002 to .005 or the equivalent.
SIZE & SHAPE:
The vehicle decal shall be square in shape measuring two inches by two inches (2 x 2).
ADHESIVE:
Pressure sensitive that will assure adhesion for at least one year. Adhesive will not require water solvent or other wetting agent for activation.

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. 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.

Requestioner: *Walter S. Miller*
BUREAU or DEPARTMENT HEAD: *Zabur*

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 109365** Contract #

Open Date

Ship To: 8000898

Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304

Delivery Instructions:
Joyce M. Steele
312603-5721

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 0071370
Internal Req Number 0071317
Board Apr Date & Item
Requisition Date 5/31/2013
Date Needed 5/31/2013

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

COLORS, AMOUNT AND SERIAL NUMBERS:

Approved decal design shall be printed with colors that are guaranteed not to fade for a period of twelve months after decal has been applied to surface. See attached schedule for serial number quantities. The finished decal will be a four color process design. A color proof will be required for approval prior to printing.

The Colors must not run, smear or fade when washed with soap or standard glass cleaners.

PAPER LINER:

Silicone treated to permit peeling of decal from liner at time of application. Each decal is properly affixed to the base paper, which is a peel-off with a perforation for easy application

REMOVAL FROM WINDSHIELD:

The decal must be removable only by peeling and removing any remaining adhesive with a chemical glass cleaner.

NUMBERING:

The decal shall show serial numbering which must be clearly visible. The numbering sequence starts with G000001 and V000001 respectively and must read face up when applied to the machine. There cannot be any missing numbers.

SECURITY FEATURES:

Additional security features will include counterfeit deterrent ink and/or, lightly emboss the CC Seal on the emblem; raised County Seal in the background.

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

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Open Date

Requisition # **OR 109365** Contract #

Ship To: 8000898

Revenue C C Bldg 118 N Clark St Rm 116 Chicago IL 60602-1304

Delivery Instructions: Joyce M. Steele 312/603-5721

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP 0071370
Business Unit 0071317
Internal Req Number 0071317
Board Apr Date & Item 5/31/2013
Requisition Date 5/31/2013
Date Needed 5/31/2013

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

Removal from the machine will result either in mutilation of the decal or will make the word void appear in several places on the decal. The word VOID must appear or the decal must otherwise cancel or destroy itself.

TESTING:

Apply decals to glass to so remain at room temperature for 24 hours before the tests are conducted.

- 1. Attempt to remove decal by lifting corner and peeling.

Result:

The word VOID must appear or the decal must otherwise cancel or destroy itself.

- 2. Place wet blotter over decal for 15 minutes and attempt to remove by peeling.

Result:

The word VOID must appear or the decal must otherwise cancel or destroy itself.

- 3. Place transparent tape over the decal and attempt to remove by peeling.

PACKING:

Decals must be packed securely and must be packed in a corrugated container. Each smaller carton within the larger container must be securely sealed and labeled showing type of decal, the serial numbers contained therein.

Decals must be cellophane shrink-wrapped in packages of 100.

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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 0071370

Internal Req Number 0071317
Board Apr Date & Item 5/31/2013
Requisition Date 5/31/2013
Date Needed 5/31/2013

Requisition # OR 109365 Contract #

Open Date

Ship To: 8000898

Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304

Delivery Instructions:
Joyce M. Steele
312/603-5721

Supplier: 299999

TEAM LEAD MAILBOX

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

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

Expiration Date

Emergency No.

DELIVERY:

Decal delivery shall not exceed 4 or 30 days after receipt of the order. All decals must be securely packaged and delivered to the Department of Revenue. Packaging slip must list all items included in the package and must accompany the delivery.

DELIVERY REQUIREMENTS:

All deliveries shall be made to:
Cook County Department of Revenue
118 N. Clark Street, Room 1160
Chicago, IL 60602

DELIVERY TIME: 9AM TO 3PM

For further information contact Joyce Steele at (312) 803-5721

Total of Items Ordered

24,000.00

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

ACCT #

DATE BY

REQUISITIONER BUREAU or DEPARTMENT HEAD