



**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
839914

Fidelity Print Communications
2829 S 18th Avenue
Broadview IL 60155

DATE
10/4/2013
F.O.B. POINT

PURCHASE ORDER NO.
186477 - 000- OP
REQUISITION NO.
00110372 OR

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

SHIP TO Clerk of the Circuit Court - Supply Roo
Ck Cty Government Facility Warehouse
2323 S Rockwell St Rm111
Chlcago IL 60608

DELIVERY INSTRUCTIONS

69 W. Washington, 25th floor Danna
E. Hall 312.603.7265

DEPT NO

3350406

Page 1 of 3

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SMALL OFFICIAL COURT CALENDAR 2013 SMALL Wall Calendars PRINTING ONE COLOR COATED FRONT WHITE BOARD FOR HANGING PURPOSES- DRILL ONE HOLE AT THE TOP 12 MONTHS ON THE FACE (ONE SHEET COVERS 12 MONTHS) SIZE: 11" X 17" BLEED ON 3 SIDES: -TOP -LEFT -RIGHT WEIGHT: 10PT. C1S, WHITE OVERALL SIZE: 10" X 16" INK: PANTONE REFLEX BLUE U	10,000.00 EA	.1400	1,400.00	3350406.520500
2.00	LARGE OFFICIAL COURT CALENDARS 2013 LARGE Wall Calendar PRINTING ON THE FACE ONE COLOR-EACH INDIVIDUAL MONTH ALL TWELVE(12) MONTHS TO BE MOUNTED ON A CHIP BOARD BACKER- DRILL ONE HOLE AT THE 1/4" TOP THROUGH ALL PARTS FOR HANGING PURPOSES COLOR BLEEDS ON 3 SIDES: -TOP -LEFT -RIGHT 12 MONTHS PRINTED ON 12 INDIVIDUAL SHEETS GLUE: PADDED EDGE GLUE AT THE TOP (REINFORCED GLUE-MUST HOLD ALL 12	8,200.00 EA	1.4000	11,480.00	3350406.520500

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 G. M. 10 OCT 2013

JM

83



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

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

PURCHASE ORDERED ISSUED TO

839914
Fidelity Print Communications
2829 S 18th Avenue
Broadview IL 60155

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

DATE
10/4/2013
F.O.B. POINT

PURCHASE ORDER NO.
186477 - 000- OP

REQUISITION NO.
00110372 OR

Page 2 of 3

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>SHEETS)</p> <p>13.5 " DIMENSION Cook County, Description 4OPT. CHIP BOARD WEIGHT: 70# STOCK, WHITE OFFSET SIZE: 13.5" X 21.25" INK: PANTONE RFLEX BLUE U</p> <p>THE FORMAT FOR THE CALENDAR CAN BE GIVEN TO THE VENDOR IN "PDF" FORMAT FILE DISKETTE</p> <p>PROOF MUST BE SUBMITTED WITHIN 15 WORKINGS DAYS AFTER RECEIPT OF PDF FILE OR HARD COPY SAMPLE FROM THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY</p> <p>*****PLEASE NOTE***** ALL PROOFS AND TYPESETTING TO BE INCLUDED IN THE BID PRICE - MAY BE MINOR CHANGES AT NO COST TO THE CLERK OF THE CIRCUIT COURT - IT IS THE VENDOR'S RESPONSIBILITY TO PRINT AND SHIP AS PER CONTRACT.</p> <p>THE VENDOR MUST SUBMIT A PROOF PRIOR TO PRODUCTION. THE KEY PROOF MUST BE IDENTICAL TO THE FINAL PRODUCT IN LAYOUT, PAPER STOCK, SIZE, COLOR, ETC.</p> <p>A PROOF THAT IS NOT IDENTICAL TO THE FINAL PRODUCTS WILL BE REJECTED.</p> <p>APPROVAL TO PRINT WILL BE GIVEN TO VENDOR IN WRITING, UPON FINAL APPROVAL OF VENDOR PROOF.</p> <p>PROOFS MUST BE FORWARDED TO: OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY PURCHASING DEPARTMENT 69 W. WASHINGTON, 25TH FLOOR CHICAGO, IL 60602 ATTN: DANNA E. HALL 312.603.7265 Cook County, Description</p> <p>IT IS THE VENDORS RESPONSIBILITY TO PRINT AND SHIP AS PER SPECIFICATIONS: Small calendars - 100 per box (100 boxes) Large calendars - 100 per box (82 boxes)</p> <p>DELIVERY TIME AND LOCATION:</p>				



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

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

PURCHASE ORDERED ISSUED TO

839914
Fidelity Print Communications
2829 S 18th Avenue
Broadview IL 60155

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS

DATE
10/4/2013
F.O.B. POINT

**PURCHASE ORDER NO.
186477 - 000- OP**

**REQUISITION NO.
00110372 OR**

Page 3 of 3

**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
	8:00AM - 2:00PM 2323 S. Rockwell Chicago, IL 60608 ATTN: Bryan Coachman 773.843.5183 Inside delivery required Requisition # 33350033				
***** Total Order *****				12,880.00	