OFFICE OF THE PURCHASING AGENT
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

75676

Rydin Decal
700 PHOENIX LAKE AVENUE
STREAMWOOD IL 60107

DATE
4/19/2013
F.O.B. POINT

PURCHASE ORDER NO.
185054 - 000- OP
REQUISITION NO.
00108540 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	
0071373	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Vehicle License Decals Stickers Stickers XSV 42000 XLV 5800 A 5000 B 1000 C 600 D 600 E 600 DP 400 SB 300 TR 900 NF (No Fee Stickers) 5000	59,550.00 EA	.2990	17,805.45	0071373.520495
2.00	NF Vehicle License Decals (No Fee Stickers)	5,000.00 EA	.3550	1,775.00	0071373.520495
	*******	Total Order	*******	19,580.45	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.
PURCHASING AGENT **Date:**
26 April 2013

EAA

60

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 108540 Contract # 13-60-12588

Open Date

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 0071373
Internal Req Number 0071310
Board Apr Date & Item
Requisition Date 3/21/2013
Date Needed 3/30/2013

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. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description		Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	962	Vehicle License Decals	Stickers and Tags FY 2013	< >	59550.00	EA	.2990	17,805.45	0071373.520495
		Stickers XSV 42000							
		XLV 5800							
		A 5000							
		B 1000							
		C 600							
		D 600							
		E 600							
		DP 400							
		SB 300							
		TR 900 NF (No Fee Stickers) 5000							
2.000	962	NF Vehicle License Decals	(No Fee Stickers)	< >	5000.00	EA	.3550	1,775.00	0071373.520495

Total of Items Ordered 19,580.45

Recommended Supplier List

A/B Number	Supplier Name
75676	Rydin Decal
94967	Keyes-Davis Co
824855	Sekuworks

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY