



**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
778942

Gold Edge Supply
1849 Elmdale Avenue
Glenview IL 60026

DATE
10/11/2013
F.O.B. POINT

PURCHASE ORDER NO.
186546 - 000- OP
REQUISITION NO.
00110436 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
DAVID SMID (312)603-3083 50
W WASHINGTON, #2600A, 60602

DEPT NO	
3100809	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>MISCELLANEOUS PRODUCTS</p> <p>-----</p> <p>LABELS, JUROR BADGE</p> <p>-----</p> <p>Low tack adhesive must be for use on all clothing (especially suede and leather). Each label individually attached & cut individually on wax paper slightly larger than label for peeling off the back.</p> <p>-----</p> <p>LABEL SIZE: approximately 3" w x 2" h in size</p> <p>-----</p> <p>PRINTING: white letters on red background Printing to read as follows: First line: COOK COUNTY Second line: JUROR Third line: CIRCUIT COURT</p> <p>-----</p> <p>Proofs before printing Samples may be seen by contacting David Smid at (312)603-3083</p> <p>-----</p> <p>MUST BE PACKAGED: 100 Juror Badges per bundle, 1,000 Juror Badges per box.</p> <p>-----</p> <p>DELIVERY INSTRUCTIONS: Juror badge labels shall be delivered in 1 equal shipment when requested by the department. Must be an inside delivery.</p> <p>---</p> <p>DELIVER TO: Jury Administration 50 W. Washington St. Room 1000 Chicago, IL 60602 =====</p> <p>Internal req# 33100035.</p>	300.00 M	6.1500	1,845.00	3100809.520495
***** Total Order *****				1,845.00	

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.

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:

Authorized Signature: _____

Date: _____

John E. [Signature] 24 OCT 2013

ELA