



**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  
1103362

Classic Medallics Inc  
520 S Fulton Ave  
Mt. Vernon NY 10550

DATE  
12/3/2014  
F.O.B. POINT

PURCHASE ORDER NO.  
**190648 - 000- OP**  
REQUISITION NO.  
00115583 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	Page 1 of 1
3100809	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Judges's Name Plates 30 pcs \$69.00 ea ===== 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. ===== Will order on an "as needed" basis. Copy will be given at this time. Payment will be made only for items that have been delivered. Must be inside delivery Must be delivered within 15 business days of order request. =====	.00 LO	.0000	2,070.00	1100.300359
***** Total Order *****				2,070.00	

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. M.* 9 January 2015  
OP