



**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**  
82061  
Warehouse Direct Inc  
2001 S Mount Prospect Road  
Des Plaines IL 60018

**DATE**  
9/23/2014  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**189665 - 000- OP**  
**REQUISITION NO.**  
00113824 OR

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

**SHIP TO** County Clerk - Election Department  
Cook County Administration Offices  
69 W. Washington Street - 5th Floor  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**

NATHAN BERNACCHI 312-  
603-7689

DEPT NO	
5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	E-Pollbook Stickers 5" Prismatic sticker full,color	4,000.00 EA	.2350	940.00	5240583.531640
2.00	Mousepads for E-Pollbooks Rectangle, full color	4,000.00 EA	1.4700	5,880.00	5240583.531640
3.00	I Voted Stickers 2" round Semi Gloss stickers, rolls of 250 PRICE INCLUDES DELIVERY	10,000.00 EA	.8900	8,900.00	5240583.531640
***** Total Order *****				15,720.00	

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.

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:

*Shirley M. ...* 30 October 2014

*DM*