



**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  
822683

Bob Barker Company Inc  
134 N Main St  
PO Box 429  
Fuquay Varina NC 27526

DATE  
11/18/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**193708 - 000- OP**  
REQUISITION NO.  
00121034 OR

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

**SHIP TO** Juvenile Temp. Detent. Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**  
TRACEY J. QUALLS 312-  
433-7921

DEPT NO 4400630	Page 1 of 1
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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AS PER CONTRACT 1526-15068 JTDC RECREATIONAL GAMES PLAYING CARDS - 12 DECKS PER CASE - \$5.34/CA - QTY. - 34CASES UNO PLAYING CARDS - 12 DECKS PER CASE - \$62.16/CA - QTY. - 34CASES PHASE 10 PLAYING CARDS - 12 DECKS PER CASE - \$71.76/CA - QTY. - 34CASES SKIP-BO PLAYING CARDS - 12 DECKS PER CASE - \$85.20/CA - QTY. - 34CASES ***** SPECIFICATIONS - SEE ATTACHED QUOTE ***** BALANCE ON THIS PO	.00 LO	.0000	7,631.64	4400630.530275
***** Total Order *****				7,631.64	

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: 7 December 2013  
*John E. M...*

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*CP*



RETURN THIS QUOTATION TO:

OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION

This is not an order - submit all  
quotations on this form

DATE 11/10/2015	BUYER SADOWSKI, MONIKA M.	BUYER PHONE 312 6036707	ORDER NO. 121034 OR	RESPOND BY 11/20/2015	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

Bob Barker Company  
134 N. Main Street  
Fuquay-Varina NC 27626

Product Delivery Point

Juvenile Temp. Detent. Ctr - Receiving RM  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 2-20 DAYS ARO  
PHONE NUMBER 800-334-9880  
SIGNED BY Kristen Dadds  
(PLEASE PRINT) KRISTEN DODDS

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
JTDC RECREATIONAL GAMES				
Playing cards 12 decks per case	34.00	CA	5.34	181.56
UNO playing cards 12 decks per case \$5.18 per deck	34.00	CA	62.16	2,113.44
Phase 10 playing cards 12 decks per case \$5.98 per deck	34.00	CA	71.76	2,439.84
Skip-Bo playing cards 12 decks per case \$7.10 per deck	34.00	CA	85.20	2,896.80
OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL 7,1631.64