



**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**  
11/16/2015  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**193631 - 000- OP**  
**REQUISITION NO.**  
00121273 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/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 1.00                    | <p>AS PER CONTRACT 1526-15111<br/>Labels, Juror Badge<br/>Low tack adhesive must be for use on all clothing (especially suede and leather). Each label individually attached and cut individually on wax paper slightly larger than label for peeling off the back.<br/>Label size: 3" W x 2" H in<br/>Printing: white letters on red background<br/>Printing as follows:<br/>First line: COOK COUNTY<br/>Second line: JUROR<br/>Third line: CIRCUIT COURT<br/>-----<br/>Proofs before printing<br/>Must be packaged: 100 Juror Badges per bundle, 1,000 Juror Badges per box.<br/>-----<br/>Delivery instructions:<br/>Juror badge labels shall be delivered all at once in one shipment when requested by the department. Must be inside delivery.<br/>Deliver to:<br/>Jury Administration<br/>50 W. Washington Street, Room 1000<br/>Chicago, IL 60602<br/>-----<br/>BALANCE ON THIS PO</p> | .00 LO           | .0000      | 3,690.00       | 3100809.520495 |
| ***** Total Order ***** |  |                  |            | 3,690.00       |                |

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:**

*Shm E.M.* 14 December 2015  
*Q*