



**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**  
466846  
World's Printing & Specialties Co.  
233 N. Michigan Av.  
Chicago IL 60601

**DATE**  
6/9/2015  
F.O.B. POINT

**PURCHASE ORDER NO.**  
192376 - 000- OP  
**REQUISITION NO.**  
00119378 OR

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

**SHIP TO** Clerk of the Circuit Court-Fin Plan&Con  
69 W Washington St 25th Floor  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
PRISCILLA THOMAS 312.603.5863  
69 W. WASHINGTON ROOM 2500

DEPT NO	
3350406	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	COURT DIVERSION ENVELOPES CONTRACT NO. 1581-14724 COURT DIVERSION ENVELOPES DISTRICTS ONE THROUGH SIX AS PER ATTACHED SPECIFICATIONS. MUST BE INSIDE DELIVERY. THE COUNTY WILL NOT ACCEPT OVER OR UNDER RUNS FOR PRINTING, IT IS THE VENDOR'S RESPONSIBILITY TO PRINT AND SHIP	115.00 M	101.9400	11,723.10	3350406.520500
***** Total Order *****				11,723.10	

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: \_\_\_\_\_

*John E. M...* 14 July 2015

*[Handwritten initials]*