



**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
93884

Trademark Products Inc
1016 Bonaventure Drive
Elk Grove Village IL 60007

DATE
4/1/2016
F.O.B. POINT

PURCHASE ORDER NO.
194875 - 000- OP
REQUISITION NO.
00122752 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 3000846	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	Self-Inking dater with multi year band. As per contract No. 1626-15331 3 lines of copy Cosco #2360 or Ideal #6510. (No Substitutions) =====	100.00 EA	16.2500	1,625.00	3000846.530620
2.00	Local dater with multi year band. 1/8" die affixed to bridge, stamp to be 3 inches in length Cosco or Ideal (No Substitutions) ===== Must be an inside delivery. Ordered on an as needed basis - Copy (text) will be provided the time an order is placed. Must be delivered no later than 15 business days of request. Payment will be made only for the items as they are delivered. =====	100.00 EA	11.5000	1,150.00	3000846.530620
***** Total Order *****				2,775.00	

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: _____

David Smid 7 April 2016

da

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 122752**

Contract #

Open Date

Ship To: 8000461

Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002

Delivery Instructions:
DAVID SMID (312) 603-3083
50 W. WASHINGTON, #2500A, 60602

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number: 724149 Supervisor 80
Bid/Sale Src Code: NCR
Business Unit: 3000846

Internal Req Number: 6300-003

Board App Date & Item

Requisition Date: 2/5/2016

Date Needed: 2/5/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line #	Commodity Description	Quantity	UCM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1.000 578

MISCELLANEOUS PRODUCTS

Self-linking dater with multi year band.
3 lines of copy

Cosco #2360 or Ideal #6510. (No Substitutions)

2.000 578

MISCELLANEOUS PRODUCTS

Local dater with multi year band
1/8" die affixed to bridge, stamp to be 3 inches in length
Cosco or Ideal (No Substitutions)

Must be an inside delivery.
Ordered on an as needed basis - Copy will be given at this time.
Must be delivered no later than 15 business days of request.
Payment will be made only for the items as they are delivered.
Internal req # 6300-003

Total of Items Ordered 3,000.00

CERTIFICATION
I hereby certify that the items and/or services above are necessary for this department (or institution) and that the dept. no. account & activity are correct. I have read and agree to the specific line item budget appropriation approved by the Board of Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

DATE BY

RECEIVED
 OFFICE OF THE
 CHIEF PROCUREMENT OFFICER
 2016 FEB 17 AM 9:41