



**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
77325

Atlas Stationers Inc
227 W Lake St
Chicago IL 60606

DATE
9/20/2016
F.O.B. POINT

PURCHASE ORDER NO.
196040 - 000- OP
REQUISITION NO.
00124659 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
DAVE SMID 312-603-3083 50
W WASHINGTON, 2600-A, 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	Large Red Journal 2017 As per Contract No. 1626-15677 7-11/16" x 12-1/8" One Day Per Page Journal Ruled, Full Bound Red Molre Vinyl, Plain Edge Cover Title Design Stamped In Gold Foil Year 2017 Kelth Clark SD377 (no substitutions)	670.00 EA	18.4000	12,328.00	3000846.530605
2.00	Small Red Journal 2017 5-3/4" x 8-1/4" One Day Per Page Felnt Ruled Perfect Binding With Hard, Red Lizard - Like Cover Year 2017 Brownline CB389.Red-13 (no substitutions)	40.00 EA	10.9000	436.00	3000846.530605
***** Total Order *****				12,764.00	

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: _____

John E. M. 30 September 2016
OP