



**OFFICE OF THE PURCHASING AGENT
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
829101

TVP Color Graphics, Inc.
230 Roma Jean Pkwy
Streamwood IL 60107

DATE
12/13/2011
F.O.B. POINT

PURCHASE ORDER NO.
179319 - 000- OP
REQUISITION NO.
00100583 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 - Supply Roo
Ck Cty Government Facility Warehouse
2323 S Rockwell St Rm111
Chicago IL 60608

DELIVERY INSTRUCTIONS
69 W. Washington, 25th floo Danna
E. Hall 312.603.7265

DEPT NO	
3350406	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>LARGE OFFICIAL COURT CALENDAR 2012 LARGE Wall Calendar PRINTING ON THE FACE ONE COLOR - EACH INDIVIDUAL MONTH</p> <p>ALL TWELVE(12) MONTHS TO BE MOUNTED ON A CHIP BOARD BACKER - DRILL ONE HOLE AT THE 1/4" TOP THROUGH ALL PARTS FOR HANGING PURPOSES</p> <p>COLOR BLEEDS ON 3 SIDES: -TOP -LEFT -RIGHT</p> <p>12 MONTHS PRINTED ON 12 INDIVIDUAL SHEETS</p> <p>GLUE: PADDED EDGE GLUE AT THE TOP (REINFORCED GLUE- MUST HOLD ALL 12 SHEETS)</p> <p>-13.5" DIMENSION -40 PT. CHIP BOARD</p> <p>WEIGHT: 70# STOCK, WHITE OFFSET</p> <p>SIZE: 13.5" X 21.25"</p> <p>INK: PANTONE REFLEX BLUE U</p> <p>THE FORMAT FOR THE CALENDAR CAN BE GIVEN TO THE VENDOR IN "PDF" FORMAT FILE DISKETTE</p> <p>PROOF MUST BE SUBMITTED WITHIN 15 WORKING DAYS AFTER RECEIPT</p>	7,500.00 EA	1.5500	11,625.00	1100.300356

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.

PURCHASING AGENT

Date: _____

Maria de la Cruz
12/22/11



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COUNTY OF COOK**

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>OF PDF FILE OR HARD COPY SAMPLE FROM THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY</p> <p>. Cook County, Description To view a sample of 2011 calendars Please contact: DANNA E. HALL @ 312.603.7265 Purchasing Department 69 W. Washington, 25th floor</p> <p>. *****PLEASE NOTE***** ALL PROOFS AND TYPESETTING TO BE INCLUDED IN THE BID PRICE - MAY BE MINOR CHANGES AT NO COST TO THE CLERK OF THE CIRCUIT COURT - IT IS THE VENDOR'S RESPONSIBILITY TO PRINT AND SHIP AS PER CONTRACT.</p> <p>. THE VENDOR MUST SUBMIT A PROOF PRIOR TO PRODUCTION. THE KEY PROOF MUST BE IDENTICAL TO THE FINAL PRODUCT IN LAYOUT, PAPER STOCK, SIZE, COLOR, ETC. A PROOF THAT IS NOT IDENTICAL TO THE FINAL PRODUCTS WILL BE REJECTED.</p> <p>. APPROVAL TO PRINT WILL BE GIVEN TO VENDOR IN WRITING, UPON FINAL APPROVAL OF VENDOR PROOF.</p> <p>. PROOFS MUST BE FORWARDED TO: OFFICE OF THE CLERK OF THE CIRCUIT COURT OF COOK COUNTY PURCHASING DEPARTMENT 69 W. WASHINGTON, 25TH FLOOR CHICAGO, IL 60602 ATTN: DANNA E. HALL 312.603.7265</p> <p>. IT IS THE VENDORS RESPONSIBILITY TO PRINT AND SHIP AS PER SPECIFICATIONS: 100 per box (75 boxes)</p> <p>. DELIVERY TIME and LOCATION: 8:00AM - 2:00PM 2323 S. Rockwell, PRINTSHOP Chicago, IL 60608 ATTN: Paul Teuscher Cook County, Description</p> <p>. REQUISITION # 13350074</p>				
		*****	Total Order	*****	11,625.00

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

GD
12/8/11

Requisition # **OR 100583** Contract # _____

Open Date _____

#30 PR
DEH
39 orders - OK to issue to
ASKA

179319

Ship To: 461331 Clerk of Circuit Court - Suppl
Ck Cty Government Facility War
2323 S Rockwell St Rm111
Chicago IL 60608

Delivery Instructions: 69 W. Washington, 25th floor
Danna E. Hall 312.603.7265

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code BSP
Business Unit 3350406
Internal Req Number 13350074
Board Apr Date & Item 11/29/2011
Requisition Date 11/29/2011
Date Needed 11/29/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line # Commodity Description Bal on Hand Quantity UOM Est. Unit Cost Extended Cost Business Unit and Object Account

1,000 615 LARGE OFFICIAL COURT CALENDAR < > 7500.00 EA 1.5500 11,625.00 3350406.520495

2012 LARGE Wall Calendar
PRINTING ON THE FACE
ONE COLOR - EACH INDIVIDUAL MONTH

ALL TWELVE(12) MONTHS TO BE
MOUNTED ON A CHIP BOARD BACKER -
DRILL ONE HOLE AT THE 1/4" TOP
THROUGH ALL PARTS FOR HANGING
PURPOSES

COLOR BLEEDS ON 3 SIDES:
-TOP
-LEFT
-RIGHT

12 MONTHS PRINTED ON 12
INDIVIDUAL SHEETS

GLUE: PADDED EDGE GLUE AT THE TOP
(REINFORCED GLUE- MUST HOLD ALL 12
SHEETS)

-13.5" DIMENSION

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

ACCT # _____
DATE _____ BY _____

12/8/11

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 100583** Contract #

Open Date

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 CK Cty Government Facility War
 2323 S Rockwell St Rm111
 Chicago IL 60608

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40 PT. CHIP BOARD

WEIGHT: 70# STOCK, WHITE OFFSET

SIZE: 13.5" X 21.25"

INK: PANTONE REFLEX BLUE U

THE FORMAT FOR THE CALENDAR CAN
 BE GIVEN TO THE VENDOR IN
 PDF FORMAT FILE DISKETTE

PROOF MUST BE SUBMITTED WITHIN
 15 WORKING DAYS AFTER RECEIPT
 OF PDF FILE OR HARD COPY SAMPLE
 FROM THE CLERK OF THE CIRCUIT
 COURT OF COOK COUNTY

To view a sample of 2011 calendars
 Please contact:
 DANNA E. HALL @ 312.603.7265
 Purchasing Department
 69 W. Washington, 25th floor

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						BY		
CCA						APPROVED BUDGETARY ACCOUNT		
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CHICAGO, IL 60602
 ATTN: DANNA E. HALL
 312.603.7265

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 100 per box (75 boxes)

DELIVERY TIME and LOCATION:
 8:00AM - 2:00PM
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 ATTN: Paul Teuscher

REQUISITION # 13350074

Total of Items Ordered 11,625.00

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PURCHASING USE ONLY

REQUISITIONER

BOARD OF DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____