# 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.

**DATE**
1/16/2012
**F.O.B. POINT**

**PURCHASE ORDER NO.**
**179673 - 000- OP**
**REQUISITION NO.**
00101198 OR

**PURCHASE ORDERED ISSUED TO**

816365

Able Label Inc
3808 N Sullivan Rd #N-14
Spokane WA 99216

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

**SHIP TO** Hawthorne Distribution Center
4545 W Cermak Rd
Chicago IL 60623

**DELIVERY INSTRUCTIONS**
ROSE FARELLA
312*603*0927

| DEPT NO | |
|---|---|
| 5240583 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|---|---|---|---|---|---|
| 1.00 | SECURITY LABELS<br>**********<br>3" x 1" THERMAL TRANSFER SILVER VOID POLYESTER LABELS<br>THESE LABEL WILL BE BARCODED SEQUENTIALLY PER OUR REQUEST. PRINTED IN BLACK WITH SDR RIBBON.<br>TAMPER EVIDENT LABELS. | 23,500.00 EA | .0465 | 1,092.75 | 5240583.530605 |
| 2.00 | SHIPMENT CHARGES<br>********** | 50.00 EA | 1.0000 | 50.00 | 5240583.530605 |
| | ******* | Total Order ******* | | 1,142.75 | |

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** 1/25/12

Steve 25 New

Report: R56REQ2

# Purchase Requisition

## Office of the Purchasing Agent

**Cook County of Illinois**

Purchase Order Number

179673

Requisition # OR 101198 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code SSV
Business Unit 5240583
Internal Req Number 25420028
Board Apr Date & Item
Requisition Date 1/6/2012
Date Needed 1/6/2012

Ship To: 8002102 Hawthorne Distribution Center
4545 W Cermak Rd
Chicago IL 60623

Delivery Instructions:
ROSE FARELLA
312*603*0927

Supplier: 816365 Able Label Inc
3808 N Sullivan Rd #N-14
Spokane WA 99216

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 | 578 | SECURITY LABELS ********** | < > | 23500.00 | EA | .0465 | 1,092.75 | 5240583.530605 |
| | | 3" x 1" THERMAL TRANSFER SILVER VOID POLYESTER LABELS THESE LABEL WILL BE BARCODED SEQUENTIALLY PER OUR REQUEST. PRINTED IN BLACK WITH SDR RIBBON. TAMPER EVIDENT LABELS. | | | | | | |
| 2.000 | 578 | SHIPMENT CHARGES ********** | < > | 50.00 | EA | 1.0000 | 50.00 | 5240583.530605 |

Total of Items Ordered 1,142.75

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN -9 PM 3:44
BOOKKEEPING

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.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

**ABLE LABEL, INC.**
**3808 N SULLIVAN ROAD**
**BUILDING N14**
**SPOKANE, WA 99216**
**www.ablelabel.com**
**Phone: (509) 928-9657 (800) 348-1455**
**Fax: (509) 922-4854**

# ***CUSTOMER*** QUOTE

| DATE | QUOTE NO. | PAGE |
|---|---|---|
| 01-03-12 | 62966 | 1 of 1 |
| RFQ # LORETTA | | |

**BILL TO: 94695**
HAWTHORNE DIST. CENTER
ATTN: LORETTA LOPEZ
4545 W. CERMAK ROAD
CHICAGO, IL 60623
USA
**Phone: (312) 603-1083**
**Fax:**

**SHIP TO:**
HAWTHORNE DIST. CENTER
ATTN: LORETTA LOPEZ
4545 W. CERMAK ROAD
CHICAGO, IL 60623
USA

| CUSTOMER P.O. # | WRITTEN BY | TERMS | SHIP VIA | ORDER DATE |
|---|---|---|---|---|
| **LORETTA** | | **NET 30 DAYS** | **GROUND** | **01-03-12** |

| PART # / DESCRIPTION | QTY ORD | PRICE | PER | TOTAL |
|---|---|---|---|---|
| 3-1-TCS-VOID<br>3" X 1" THERMAL TRANSFER SILVER VOID POLYESTER LABELS<br>**THESE LABELS WILL BE BARCODED SEQUENTIALLY PER CUSTOMER'S INSTRUCTION. PRINTED IN BLACK WITH SDR RIBBON.** | 23,500 | 46.50 | M | 1,092.75 |
| /M<br>MISC. ITEMS<br>**THIS IS ONLY AN ESTIMATE FOR GROUND SHIPMENT TO CHICAGO. ACTUAL FREIGHT WILL BE ADDED TO THE INVOICE.** | 1 | 50.000000 | EA | 50.00 |

**FAX BACK APPROVED QUOTE TO 509-922-4854**
MC/VISA/AMEX o.k. MINIMUM ORDER = $50.00
**Thank You! - We Appreciate Your Business - Have A Great Day**

**TOTAL**
**$1,142.75**

A. RIFKIN CO.
Established 1892

1400 Sans Souci Parkway
Wilkes-Barre, PA 18706
www.arifkin.com • 800-458-7300

01/04/2012

# *Quotation*

Loretta Lopez
COOK COUNTY CLERK'S OFFICE
69 WASHINGTON STREET
CHICAGO, IL 60602
loretta.lopez@cookcountyil.gov

Dear Loretta

Thank you for considering the A. Rifkin Co. to fulfill your organization's needs. We appreciate the opportunity to submit to you the below quotation for your consideration.

| Qty | Part Number | Quote Name Description | Quote Number | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| 23,500 | S93313-08 | ARCO-ID Tamper Evident Election Label (Non-Transfer residue)- stock – blue | 6496 | $0.33210 | $7,804.35 |

**The quote is valid for 30 days and will expire on 2-4-12.**

To place your order, please sign in the box below and return via fax to 800-825-8284. Should you have further questions, please contact me at (570) 825-9551 Ext. 210 or email nova@arifkin.com. Thank you for this opportunity to serve you.

Sincerely,

Ann Novakoski
Sales Administrator/Customer Service
Direct Line: (570) 825-9551 Ext. 210
E-Mail: nova@arifkin.com

Authorized Signature

**Terms & Conditions:**

- Terms Net 10 days, F.O.B. shipping point.
- Shipping date to be assigned at time of order.
- Applicable taxes and shipping charges will be added to the invoice.

Every effort will be made to ship the exact quantity of a printed order. Standard industry practice for printed products, however, provides a manufacturing allowance of +/-3% of the quantity ordered. It is our policy to ship and invoice all finished products.

*Reference our web site http://www.arifkin.com/policies for complete policies, terms and conditions.

***Find more solutions to your business needs at http://www.arifkin.com - visit today!***

## Your Saved Quote: MX120-040-273

Barry Zylstra [barry@mavericklabel.com]

**Sent:** Wednesday, January 04, 2012 3:14 PM

**To:** Loretta Lopez (County Clerk)

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Hi Loretta,

Just let me know the PO and I can get these going for you right away.

Thank you for the opportunity to quote your label project.

Please let me know if you have any questions.

Thanks,
Barry

**We have saved Quote MX120-040-273 for you.**

We have emailed a copy of this page to you and the following link has been included in that email so that you can return to this quote any time in the next 30 days.

http://www.mavericklabel.com/account/lookup.php?prefix=MX&job=120-040-273

You can return to this quote by entering the number **MX120-040-273** on our home page at http://www.mavericklabel.com

Maverick Representative: Barry Zylstra
Quoted Production Days: 7
Requested Proof Type: Digital Proof

Product Description:
Custom tamper evident asset tags
Size: 1 x 3 inches
Material: Security VOID poly (leaves the word VOID behind)
Serial numbering
Bar code (code 39 symbology)
Inks: Black, reflex blue, white
Digital proof for approval

Provided on rolls of 1,000

**Quantity: 23,500** **Price: $5,884.33**

This quote put together and sent by Barry Zylstra.
Please email any questions to Barry.Z@MaverickLabel.Com, thank you.