



**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  
93430

World's Printing  
233 N Michigan Ave  
Concourse Level  
Chicago IL 60601

DATE  
7/16/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
182142 - 000- OP  
REQUISITION NO.  
00102571 OR

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

**SHIP TO** Recorder of Deeds - Purchasing  
Cook County Building  
118 N. Clark Street - RM 230  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Yvette Denne 312-603-5059  
Recorder of Deeds

DEPT NO	
5270582	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bar Code Labels Cognitive, Direct Thermal Labels THERMAL PAPER - PERMANENT ADHESIVE 2.4 x 2 (EXACT SIZE) 1.58 CORE SIZE 900 - 950 LABELS PER ROLL MACHINE TYPE: Blaster Advantage Axlohm A758 Thermal Impact Paper LABELS MUST BE WOUND FACE IN MUST INCLUDE INSIDE DELIVERY	400.00 RL	4.2500	1,700.00	5270582.531670
***** Total Order *****				1,700.00	

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

*[Signature]*  
Date: 7/18/12 BR

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

*Can we get from those suppliers*  
Purchase Order Number 73 BR NEO  
18242 OP  
*11-16-12*

Requisition # **OR 102571** Contract # \_\_\_\_\_ Open Date 7/13

Ship To: 8000889 Recorder of Deeds - Purchasing  
Cook County Building  
118 N. Clark Street - RM 230  
Chicago IL 60602-1304

Delivery Instructions: Yvette Denne 312-603-5059  
Recorder of Deeds

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number \_\_\_\_\_  
Bid/Sole Src Code BSV  
Business Unit 5270582  
Internal Req Number 05270004  
Board Apr Date & Item \_\_\_\_\_  
Requisition Date 3/12/2012  
Date Needed 3/12/2012

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 Bar Code Labels Cognitive, Direct Thermal Labels THERMAL PAPER - PERMANENT ADHESIVE 2.4 x 2 (EXACT SIZE) 1.58 CORE SIZE 900 - 950 LABELS PER ROLL. MACHINE TYPE: Blaster Advantage Axiohm A758 Thermal Impact Paper LABELS MUST BE WOUND FACE IN MUST INCLUDE INSIDE DELIVERY	< >	400.00	RL	8.0000	3,200.00	5270582.531670

Total of Items Ordered 3,200.00

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAR 12 PM 1:57  
BOOKKEEPING

*Can we get from those suppliers?*  
*5-8-2012 I left a message on Marty's voice mail for 2 quotations*  
*5-9-2012 per Yvette would be printing keeps missing it.*

**COPY**

**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.

Devin Johnson  
REQUISITIONER

\_\_\_\_\_  
BUREAU or DEPARTMENT HEAD

CCA \_\_\_\_\_ APPROVED BUDGETARY ACCOUNT \_\_\_\_\_ PURCHASING USE ONLY \_\_\_\_\_

*5-9-2012 - Marty from warehouse first left me a voice mail saying he does not sell these labels*

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

2012 MAR 19 AM 8:04

**BID TABULATION**

**BID NAME:** Supply, Bar code Labels  
**BID NUMBER:** 102571 OR  
**BID OPENING DATE:** Friday, July 13, 2012  
**BID OPENING TIME:** 10:00 a.m.  
**READER:**  
**RECORDER:**  
**WITNESS:**

**VENDOR #1:**

World's  
Printing

**VENDOR #2:**

Accurate  
Forms and  
Supplies

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Cognitive, Direct Thermal Labels	400	RL	4.25	\$1,700.00		5.90	\$2,360.00	
					\$1,700.00		\$2,360.00		

**VENDOR #3:**

Barcode Label  
Consultants

**VENDOR #4:**

Shamrock  
Scientific  
Specialty  
Systems, Inc.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Cognitive, Direct Thermal Labels	400	RL	5.89	\$2,356.00		6.52	\$2,608.00	
					\$2,356.00		\$2,608.00		

**VENDOR #5:**

BEAMS

**VENDOR #6:**

Scan  
Technology,  
Inc.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Cognitive, Direct Thermal Labels	400	RL	7.32	\$2,928.00		11.74	\$4,696.00	
					\$2,928.00		\$4,696.00		

**VENDOR #7:**

Lent Ko  
Products

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Cognitive, Direct Thermal Labels	400	RL	16.40	\$6,560.00	
					\$6,560.00	

**NOTES**

Vendor #6 Scan Technology, Inc. totaled their bid incorrectly.



RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT  
 COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

**QUOTATION**  
 This is not an order - submit all  
 quotations on this form.

DATE 6/19/2012	BUYER CANNATELLO, NICKI A	BUYER PHONE (312) 603-2378	ORDER NO. 102571 OR	RESPOND BY 7/13/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

World's Printing  
233 N. Michigan  
Chicago, IL 60601

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Recorder of Deeds - Purchasing  
 Cook County Building  
 118 N. Clark Street - RM 230  
 Chicago IL 60602-1304

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 15

PHONE NUMBER 312 565 7491

SIGNED BY Charles Walden

(PLEASE PRINT) Charles Walden

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Bar Code Labels Cognitive, Direct Thermal Labels THERMAL PAPER - PERMANENT ADHESIVE 2.4 x 2 (EXACT SIZE) 1.58 CORE SIZE 900 - 950 LABELS PER ROLL MACHINE TYPE: Blaster Advantage Axiohm A758 Thermal Impact Paper LABELS MUST BE WOUND FACE IN MUST INCLUDE INSIDE DELIVERY	400.00	RL	64.25	\$ 1,760.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b>