



**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  
75676

Rydin Decal  
660 Pond Dr  
Wood Dale IL 60191

DATE  
4/25/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181121 - 000- OP**  
REQUISITION NO.  
00103178 OR

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

**SHIP TO** Revenue  
C C Bldg 118 N Clark St Rm 1160  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Joyce M. Steele 312/603-  
5721

DEPT NO  
0071373 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Vehicle License Decals FY 2012 Stickers and Tags to Purchase for 2012 ClassQuantity XSV45000 XLV7000 A5500 B1200 C700 D700 E600 NF6000 TR1000 SB350 DP400	61,750.00 EA	.2990	18,463.25	0071373.520500
2.00	NF Vehicle License Decals FY 2012	6,000.00 EA	.3550	2,130.00	0071373.520500
***** Total Order *****				20,593.25	

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. 4/26/12  
Date:  
*Maia de Luna*  
PURCHASING AGENT