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

735720

Pro Star
3014 Commercial Ave
Northbrook IL 60062

DATE
9/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
182769 - 000- OP

REQUISITION NO.
00105589 OR

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

SHIP TO County Clerk - Election Department
Cook County Administration Offices
69 W. Washington Street - 5th Floor
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
Roseann Farella 312-603-0927

DEPT NO 5240583

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Table Covers 6ft. 4-Sided Full-Color PIONEER LINE ITEM #36934, 6 FOOT 4-SIDED (FULL COLOR DYE SUBLIMATION, FRONT PRINT ONLY)	6.00	EA	123.5000	741.00	5240583.530605
2.00	One Set-up Charge	.00	JB	50.0000	50.00	5240583.530605
3.00	2 DAY AIR Shipping Cost NOTE: NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK. PLEASE CONTACT SHUNICE HILL-SULLIVAN @ 312-603-5349 FOR DELIVERY INSTRUCTIONS. REFERENCE INVOICE #735720 DATED AUGUST 30, 2012.	.00	JB	200.0000	200.00	5240583.530605
	*******	Total Order	*******		991.00	

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 **Date:**

Maria de Lourdes Cors
9/7/12 BH

Report: R56REQ2

3s BR new

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

182769

Requisition # OR 105589 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 5240583
Internal Req Number 25240062
Board Apr Date & Item
Requisition Date 9/4/2012
Date Needed 9/4/2012

Ship To: 8000175 County Clerk - Election Depart
Cook County Administration Off
69 W. Washington Street - 5th
Chicago IL 60602-3007

Delivery Instructions:
Roseann Farella
312-603-0927

Supplier: 735720 Pro Star
3014 Commercial Ave
Northbrook IL 60062

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	015	Table Covers	6ft. 4-Sided Full-Color	<	>	6.00	EA	123.5000	741.00	5240583.530605
		Dye-Sublimation - Front Print Only								
2.000	015	One Set-up Charge	**********	<	>		JB	50.0000	50.00	5240583.530605
3.000	015	Shipping Cost	**********	<	>		JB	200.0000	200.00	5240583.530605

NOTE: NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK.
PLEASE CONTACT SHUNICE HILL-SULLIVAN @ 312-603-5349 FOR DELIVERY INSTRUCTIONS.

Total of Items Ordered 991.00

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

4imprint

Quotation 7136576

4IMPRINT
101 Commerce St PO Box 320 Oshkosh, WI 54901
www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address
Shunice Sullivan
Cook County Clerk
69 W WASHINGTON ST
CHICAGO
IL
60602-3988
USA

Fax: 312-603-4013

Invoice Address
Accounts Payable Dept
Cook County Clerk
69 W Washington St Ste 1418
Chicago IL 60602
USA

Shipping Address
Shunice Sullivan
Cook County Clerk
69 W WASHINGTON ST
CHICAGO
IL
60602-3988
USA

Quotation	7136576	**Quote Date:**	8/30/2012
Account Rep.	Matt Mugerauer	**Expiry Date:**	9/29/2012
Administrator	Matt Mugerauer	**Account No.:**	2094139
Contract User Id		**Cust. Ref.:**	

Item: Closed-Back Table Throw - 6' - Full Color **Colors (base, trim): Full Color, Full Color**

Qty	Item#	Description	Unit $	Price	Total
6	2212-FC	Closed-Back Table Throw - 6' - Full Color	$239.0000	$1,434.00	$1,434.00
1		Set-Up Charge(Per Order Line)	$0.0000	$0.00	$0.00
		Freight			$41.34
		Total			$1,475.34

Artwork Instructions
Product Color (Base, Trim): Full Color, Full Color
Branding Location: Entire Throw Branding Colors:Full Color.
Special instructions: blue table throw
ALL 6 TABLE THROWS WILL HAVE THE EXACT SAME ARTWORK

Additional Notes:
Return quote and art by: 8/30/12
Production time after art approval (business days excluding shipping): 7
Estimated ship date: 9/12/12

Questions call: Matt Mugerauer
Special Markets Customer Service
Direct Phone: 866-779-0579
Email: mattm@4imprint.com
Direct Fax: 1-888- 239-6310

Grand Total $1,475.34

METHOD OF PAYMENT [ ] We previously ordered from you on open account. [ ] We are well rated with Dun & Bradstreet. My D & B number is_____. [ ] Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks. [ ] Enclosed is a check in the amount of $_____payable to 4imprint. [ ] MasterCard [ ] Visa [ ] American Express [ ] Discover [ ] Diner's Club ***IMPORTANT**** To place your order please put a check mark next to the item(s) you wish to order , sign below and return all pages of this quotation with your artwork. If paying by credit card please contact your customer service representative with your credit card details. Your Signature_____ Title_____ Date_____ Your Purchase Order #_____

Shipment Details

Shipment to	Qty	Item#	Must Ship	Carrier, service	Due Date	Freight
Address as above	6	2212-FC	9/12/2012	UPS Ground (Parcel)	9/14/2012	$41.34

FAXED 1:20 PM.

#735720

FAX 312-603-6943

PROSTAR Group
Promotional Merchandise
Events
Marketing

Mitch Julussen
Sr. Sales Manager
Office: 847-509-9828
Fax: 847-509-9748
Email: mitch@prostargroup.net
Website: www.prostarpromotions.com

AUG. 30, 2012

SHUNICE X5349

OFFICE OF DAVID ORR
COOK COUNTY CLERK

EVENT SEPT. 25TH
CUSTOM NON-FITTED
TABLE COVERS

HEY SHUNICE.

PER OUR CONVERSATION OF TODAY!

PIONEER LINE	DESCRIPTION
ITEM # 36934	6 FOOT 4 SIDED { FULL-COLOR DYE-SUBLIMATION / FRONT PRINT ONLY

6 UNITS SPECIAL UNIT COST $123.50 EACH

6 X $123.50 = $741.00
ONE SET UP CHARGE 50.00
$791.00

SHIPPING FROM MIAMI
TO ZC. 60602
ADD 2 DAY - $200.00 AIR
ADD 3 DAY - $75.00 GROUND

NOTE

THE PRODUCT IS MANUFACTURE IN CHINA AND SHIPPED FROM MIAMI, FL. IN ORDER TO SHIP TO YOU FROM MIAMI ON SEPT. 19TH YOUR ORDER AND ARTWORK WOULD HAVE TO BE PLACED BY TOMORROW AUG. 31ST OR TUES SEPT. 5TH NO LATER! THEY SAID THE ONLY POSSIBLE DELAY IN SHIPPING WOULD BE WEATHER OR CUSTOMS! I JUST WANT TO BE UPFRONT WITH YOU ON THESE FACTS!

SINCERELY

Mitch Julussen

WAREHOUSE DIRECT
DES PLAINES
FAX 847-956-5815 IL 60018

QUOTE
INVOICE
BEING HELD

DATE	NUMBER
08/31/12	50018833-0

PAGE 1

CUSTOMER # 110710 DEPT PO #

BILLING ADDRESS
COOK COUNTY CLERK ELECTION
WHSE/NATHAN BERNACCHI
4545 W CERMAK
CHICAGO IL 60623

PH# 312-603-0927
SHIPPING ADDRESS
COOK COUNTY CLERK ELECTION
WHSE/NATHAN BERNACCHI
4545 W CERMAK
CHICAGO IL 60623

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
		Customer P/O#180408-000-OP							
FREIGHT61	WHD	FREIGHT	EA	1		1	40.000	N	40.00
TABLE CLOT	WHD	TABLE CLOTH	EA	6		6	199.000	N	1194.00

TOTAL 1234.00

attn loretta

BID TABULATION

BID NAME:	Table Covers, One Set-up Charge, Shipping Cost
BID NUMBER:	105589 OR
BID OPENING DATE:	Wednesday, September 5, 2012
BID OPENING TIME:	3 Quote
READER:	
RECORDER:	
WITNESS:	

				VENDOR #1: Prostar Group			VENDOR #2: Warehouse Direct			VENDOR #3: 4Imprint		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	TABLE COVERS	6	EA	$123.50	$741.00		$199.00	$1,194.00		$239.00	$1,434.00	
2	Set-up Charge	1	JB	$50.00	$50.00		$0.00	$0.00		$0.00	$0.00	
3	Shipping	1	JB	$200.00	$200.00		$40.00	$40.00		$41.34	$41.34	
					$991.00			$1,194.00			$1,475.34	

NOTES