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

462287

Murnane Paper Co
Dept CH 19329
Palatine IL 60055-9329

DATE
12/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
183715 - 000- OP

REQUISITION NO.
00106539 OR

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

SHIP TO Central Services - Offset Printshop
Ck Cty Government Facility Whse
2323 S Rockwell St 1st Flr
Chicago IL 60608

DELIVERY INSTRUCTIONS
Lisa Blandi 773-843-6010

DEPT NO	
0110503	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Please no overrun. Description				
1.00	Blank White Envelopes #10 Custom White Wove Window #24 with Security Confetti Tint . Please no overrun.	300.00 M	16.4300	4,929.00	1000.300357
	*******	Total Order	*******	4,929.00	

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
12/18/12 BA