



**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
749450

DATE
1/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
184173 - 000- OP
REQUISITION NO.
00107322 OR

MCPc (Miami Computer Prod&Consulti
200 SOUTH WACKER, 15TH FLOOR
CHICAGO IL 60606

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

SHIP TO Clerk of the Circuit Court - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
69 W. WASHINGTON, ROOM 2500
TONY VAINIKOS, 312-603-7785

| | |
|---------|-------------|
| DEPT NO | |
| 5281450 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 1.00 | COMPUTER ACCESSORIES ZEBRA Z-SELECT 4000T- COATED ULTRA-SMOOTH PERMANENT ACRYLIC ADHESIVE PAPER LABELS-BRIGHT WHITE - 4 IN. X 3 IN. - 7480 LABELS FOUR (4) ROLLS X 1870 FOR ZEBRA Z4MPLUS , Z6MPLUS, ZM400, ZM600, XI SERIES 110, 140, 170, 220; Z SERIES ZM400, ZM600 FOR Z. ITEM # 72291. MUST BE INSIDE DELIVERY TO: CLERK OF THE CIRCUIT COURT MIS DIVISION ATTN: TONY VAINIKOS 69 W. WASHINGTON ROOM 2500 CHICAGO, IL. 60602 REQ# 35281159. MCPC QUOTE#MCXQ9003901 | 20.00 BX | 99.7200 | 1,994.40 | 5281450.531670 |
| ***** Total Order ***** | | | | 1,994.40 | |

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:

John G. [Signature] 28 Jan 2013

ELS