



**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**  
82301  
Murnane Paper Co  
345 Fischer Farm Rd  
Elmhurst IL 60126

**DATE**  
4/23/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**185081 - 000- OP**  
**REQUISITION NO.**  
00107624 OR

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

<b>SHIP TO</b> Central Services - Offset Printshop Ck Cty Government Facility Whse 2323 S Rockwell St 1st Fir Chicago IL 60608	<b>DELIVERY INSTRUCTIONS</b> Lisa Blandi 773-843-6010	<b>DEPT NO</b>	
		0110501	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	60#Fluorescent YELLOW Adhensiv Strip-Tac PlusPermanent scored	8.00 CO	129.2000	1,033.60	0110501.530750
2.00	60#Fluorescent PINK Adhensive Strip-Tac PlusPermanent scored	8.00 CO	129.2000	1,033.60	0110501.530750
3.00	60#Fluorescent ORANGE Adhensiv Strip-Tac PlusPermanent scored	8.00 CO	129.2000	1,033.60	0110501.530750
4.00	60#Fluorescent GREEN Adhensive Strip-Tac PlusPermanent scored	20.00 CO	129.2000	2,584.00	0110501.530750
5.00	60#Fluorescent RED Adhensive Strip-Tac PlusPermanent scored Size 8.5 x 11 Permanent Acrylic Adhesive, Scored Liner Sheet 1000 Sheets per Carton - 60 lbs, Premium Quality Face Stock Pressure Sensltive in 5 Fluorescent Colors MUST BE for offset, digital and laser printers. MUST BE SPINNAKER COATING PRESS LABELS	20.00 CO	129.2000	2,584.00	0110501.530750
		***** Total Order *****		8,268.80	

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:** \_\_\_\_\_  
*[Signature]*

EX1