

**OFFICE OF THE PURCHASING AGENT****COUNTY OF COOK**118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.PURCHASE ORDERED ISSUED TO
781523Trademark Products Inc
1016 Bonaventure Drive
Elk Grove IL 60007DATE
10/12/2011
F.O.B. POINTPURCHASE ORDER NO.
178485 - 000- OP
REQUISITION NO.
00097057 ORCOOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038KSHIP TO Clerk of the Circuit Court-Fin Plan&Con
69 W Washington St 25th Floor
Chicago IL 60602

DELIVERY INSTRUCTIONS

69 W. Washington, Room 2500 Attn:
Sherri Kusek 603-5015

DEPT NO

3350766

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	REPAIR LOCAL DATERS REPAIR OF NUMBER STAMPERS, NAME PLATES, BATES MACHINE - SELF-INKING STAMPERS SHALL INCLUDE ALL REPLACEMENT PARTS AND LABOR. COST INCLUDES INSTALLATION OF NEW BANDS, INK PADS, CLEANING, AND CHANGING TEXT PLATES, IF NECESSARY, MOUNTING OF NEW RUBBER DYES IN ALL SELF-INKING FRAMES, AND RUBBER STAMPS. TO RESTORE ITEM LIKE NEW CONDITION. NO ADDITIONAL COST FOR PARTS AND LABOR. INSTALLATION OF NEW BANDS AND INK PADS. CONTRACT PERIOD ONE YEAR FROM DATE OF PURCHASE ORDER. ALL STAMPERS FOR REPAIR WILL BE PICKED UP AND REPAIRED, THEN DROPPED OFF AT: 69 WEST WASHINGTON, ROOM 2500 CHICAGO, ILLINOIS 60602 REQUISITION NUMBER: 13350022	300.00 EA	14.0000	4,200.00	3350766.540140
***** Total Order *****				4,200.00	

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:

10/14/11

REPAIR LOCAL DATER MACHINES

CLERK OF THE CIRCUIT COURT

DUE DATE: Wednesday Sept. 28, 2011 AT 10:00AM Quote Q-97057-OR- B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Trademark Products	1016 Bonaventure Dr ETK Grove Village 60007	4,200.00
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RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all
 quotations on this form.

DATE 9/21/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97057 OR	RESPOND BY 9/28/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor **TradeMARK** Products, Inc.

781523

TERMS AND CONDITIONS

1016 Bonaventure Drive
 Elk Grove Village, IL 60007
 847-584-0033 • fax 847-584-0287

Product Delivery Point

Clerk.of the Circuit Court-Fin Plan&Cont
 69 W Washington St 25th Floor
 Chicago IL 60602

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

DELIVERY IN WORKING DAYS 3

PHONE NUMBER

847-584-0033

SIGNED BY

LARRY SCANTON

(PLEASE PRINT)

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
REPAIR LOCAL DATERS REPAIR OF NUMBER STAMPERS, NAME PLATES, BATES MACHINE - SELF-INKING STAMPERS SHALL INCLUDE ALL REPLACEMENT PARTS AND LABOR. COST INCLUDES INSTALLATION OF NEW BANDS, INK PADS, CLEANING, AND CHANGING TEXT PLATES, IF NECESSARY, MOUNTING OF NEW RUBBER DYES IN ALL SELF-INKING FRAMES, AND RUBBER STAMPS. TO RESTORE ITEM LIKE NEW CONDITION. NO ADDITIONAL COST FOR PARTS AND LABOR. INSTALLATION OF NEW BANDS AND INK PADS. CONTRACT PERIOD ONE YEAR FROM DATE OF PURCHASE ORDER. ALL STAMPERS FOR REPAIR WILL BE PICKED UP AND REPAIRED, THEN DROPPED OFF AT: 69 WEST WASHINGTON, ROOM 2500 CHICAGO, ILLINOIS 60602 REQUISITION NUMBER: 13350022	300.00	EA	14.00	4,200.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	