



**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
834461

AD-Wear & Specialty
8120 Westglen Dr
Houston TX 77063

DATE
11/17/2011
F.O.B. POINT

PURCHASE ORDER NO.
178826 - 000- OP
REQUISITION NO.
00099445 OR

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

| | | | | |
|--|------------------------------|----------|---------|-------------|
| SHIP TO Facilities Management Juvenile Detention Complex and Court 1100 S. Hamilton Avenue CHICAGO IL 60612-4284 | DELIVERY INSTRUCTIONS | | DEPT NO | |
| | Matt Landek 4573 | 312-433- | 2151058 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|------|--|-------------------------|------------|----------------|----------------|
| 1.00 | T-Shirt(Small) | 30.00 EA | 3.4700 | 104.10 | 2151058.530110 |
| 2.00 | T-Shirt (Size Medium) Size: Medium | 75.00 EA | 3.4700 | 260.25 | 2151058.530110 |
| 3.00 | T-Shirt (Size Large) Size: Large | 420.00 EA | 3.4700 | 1,457.40 | 2151058.530110 |
| 4.00 | T-Shirt (Size x-Large) Size: X-large | 450.00 EA | 3.4700 | 1,561.50 | 2151058.530110 |
| 5.00 | T-Shirt (Size 2 x-Large) Size: 2X-Large | 450.00 EA | 3.4700 | 1,561.50 | 2151058.530110 |
| 6.00 | T-Shirt (Size 3 x Large) Size: 3X-Large | 270.00 EA | 3.4700 | 936.90 | 2151058.530110 |
| 7.00 | T-Shirt Size: 4X-Large, no pocket | 75.00 EA | 3.4700 | 260.25 | 2151058.530110 |
| 8.00 | T-Shirt Size: 5X-Large, no pocket T-Shirts 5.6 oz. 50% cotton 50% polyester Color: Khaki, tan or sand Double needle stitched Five point left chest pocket Shoulder to shoulder tape Screen print right-chest, black ink, County logo to be provide Price to include inside delivery | 30.00 EA | 3.4700 | 104.10 | 2151058.530110 |
| | | ***** Total Order ***** | | 6,246.00 | |

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 Jesus Corp
12/9/11 BR

*10/11/11
10/11/11
10/11/11*

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
178826

BR 81

Requisition # **OR 99445** Contract #

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Matt Landek
312-433-4573

Supplier: 299999 TEAM LEAD MAILBOX

Open Date
10/21

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2151058
Internal Req Number 12150010-A
Board Apr Date & Item
Requisition Date 9/21/2011
Date Needed 9/21/2011

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

1,000 578 T-Shirt < > 20.00 EA 5,0000 100.00 2151058.530110

T-Shirts 5.8 oz. 50% cotton 50% polyester
Color: Khaki, tan or sand
Double needle stitched
Five point left chest pocket
Shoulder to shoulder tape
Screen print right-chest, black ink,
County logo to be provide
Price to include inside delivery

2,000 578 T-Shirt < > 50.00 EA 5,0000 250.00 2151058.530110

3,000 578 T-Shirt < > 280.00 EA 5,0000 1,400.00 2151058.530110

4,000 578 T-Shirt < > 300.00 EA 5,0000 1,500.00 2151058.530110

5,000 578 T-Shirt < > 300.00 EA 6,0000 1,800.00 2151058.530110

6,000 578 T-Shirt < > 180.00 EA 6,0000 1,080.00 2151058.530110

7,000 578 T-Shirt < > 50.00 EA 6,0000 300.00 2151058.530110

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Michael S. Davis

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
SEP 22 21 08 23

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 99445** Contract #

Open Date

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Matt Landek
312-433-4573

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2151058
Internal Req Number 12150010-A
Board Apr Date & Item
Requisition Date 9/21/2011
Date Needed 9/21/2011

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 |
|------------------------|--------------------------------------|--------------|----------|-----|----------------|---------------|----------------------------------|
| 8 000 578 | Size: 4X-Large, no pocket T-Shirt | < | 20.00 | EA | 6.0000 | 120.00 | 2151058.530110 |
| | Size: 5X-Large, no pocket | > | | | | | |
| Total of Items Ordered | | | | | | 6,550.00 | |

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 SEP 22 AM 8:23
PROCUREMENT

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 of grant same.

Michael S. Davis

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____



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 0/7/2011 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 99445 OR | RESPOND BY 10/21/2011 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 2 |
|------------------|------------------------|----------------------------|-----------------------|--------------------------|--|-------------|

Vendor Address 76-049 7826

ORIGINAL

TERMS AND CONDITIONS

Ad-Wear and Specialty of Texas
8120 Westglen Dr.
Houston, TX, 77063

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agree 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.

Product Delivery Point 834461

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.

Facilities Management
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

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.

DELIVERY IN WORKING DAYS 21
PHONE NUMBER 713-953-9881

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.

SIGNED BY [Signature], PRESIDENT
(PLEASE PRINT) David Tarsbaum, AD-WEAR & SPECIALTY OF TX, INC.

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 |
|--|------------------|-----------------|------------|----------------|
| -Shirt (Small) | 30.00 | EA | 3.47 | 104.10 |
| -Shirt (Size Medium) ize: Medium | 75.00 | EA | 3.47 | 260.25 |
| -Shirt (Size Large) ize: Large | 420.00 | EA | 3.47 | 1457.40 |
| -Shirt (Size x-Large) ize: X-large | 450.00 | EA | 3.47 | 1561.50 |
| -Shirt (Size 2 x-Large) ize: 2X-Large | 450.00 | EA | 3.47 | 1561.50 |
| -Shirt (Size 3 x Large) ize: 3X-Large | 270.00 | EA | 3.47 | 936.90 |
| -Shirt ize: 4X-Large, no pocket | 75.00 | EA | 3.47 | 260.25 |

| | | | |
|-----------------|------------------|----------------------------------|-------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | TOTAL |
|-----------------|------------------|----------------------------------|-------|



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 10/07/2011 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 994450R | RESPOND BY 10/21/2011 | | Page 2 of 2 |
|--------------------|------------------------|----------------------------|----------------------|--------------------------|--|-------------|

| DESCRIPTION | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| -Shirt Size: 5X-Large, no pocket -Shirts 5.6 oz. 50% cotton 50% polyester Color: Khaki, tan or sand Double needle stitched Five point left chest pocket Shoulder to shoulder tape Green print right-chest, black ink, County logo to be provide Price to include inside delivery | 30.00 | EA | 3.47 | 104.10 |

| | | | |
|-----------------|------------------|-------------------------------------|------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | \$6,246.00 |
|-----------------|------------------|-------------------------------------|------------|

T-SHIRT FOR FACILITIES MANAGEMENT
 DUE DATE: FRIDAY OCTOBER 21, 2011 AT 10:00AM
 QUOTE # Q-99445-OR - BRENDA BEARD

| VENDOR NAME | VENDOR ADDRESS | VENDOR AMOUNT |
|--|---|----------------------------|
| ¹ Teach Shirts | 7837 S. Yates Chicago, IL 60649 | 9,237.15 |
| ² Yankee Tees | 1706 Rural Sp Rockford, IL 61107 | 8,258.25 |
| ³ An So Child Develop. | 8423 So Wackerline Chicago, IL 60620 | 23,440.50 |
| ⁴ International Pro. Idea | 1310 Louis Ave 60009 EIK Grove Village, IL | 11,675.40 |
| Shenlong Int'l. | China | |
| ⁶ AD-Wear Specialty | 8120 Westglen DR Houston, TX 77063 | 6,246.00 |
| ⁷ The Wright Fit | 1800 W. 95 St Chicago, IL 60645 | 9,098.25 |
| ⁸ Rocco Shirts | 590 N. Cicero Chicago, IL 60645 | 13,143.75 |
| ⁹ CREATE MY TEE | 4343 Concourse DR Ann Arbor, MI 48108 | 10,520.85 |
| ¹⁰ Global Promotions | | 8,870.25 |
| ¹¹ World Printing | 233 N. Michigan Chicago, IL 60601 | No Total. |
| ¹² Canada Mostin | 211 Consumers Rd. North York Toronto, Canada | 9,702.00 |
| ¹³ Team Victory | 3833 Watman Ave Memphis, TN 38118 | 6854.10 |
| ¹⁴ Rodgers Sales | 114 N. Court St. Morgan Field | 6310.20 6310.20 |
| ¹⁵ Industries for the Blind | 415 S. Quetta West Allis, WI PO Box 11211 | 10,642.15 |
| ¹⁶ Carolina Textiles | Charlotte, NC 28220 | 11,394.00 |
| ¹⁷ Club Colors | 420 East State Schaumburg, IL 60173 | 11,553.50 |
| ¹⁸ Arterraft Ad. | 7215 Kensing University Park, IL 34201 | 10,663.94 |
| ¹⁹ Deena Supply | PO Box 901 Clart, NY 07076 | 13,634.40 |
| ²⁰ Cicero Mfg. | 1849 Elmdale Ave. Glenview, IL 60046 | 8925.00 |
| ²¹ Rockland Embroidery | 125 Center Ave Topton, PA 19562 | 10,294.65 |
| ²²⁰ Comade, Inc | 1920 E Warren Ave San Diego, CA 92105 | late Bid |

BID TABULATION

| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | | | |
|--|---|----------|------|--------------------------------------|-------------------|----------------------|-------------------|---------------------------|-------------|--|--|--|
| BID NAME: T-SHIRTS BID NUMBER: 99445 BID OPENING DATE: Friday, October 21, 2011 BID OPENING TIME: 10:00 AM BUYER NAME: BRENDA BEARD | | | | | | | | | | | | |
| | | | | VENDOR #1: | | VENDOR #2: | | VENDOR #3: | | | | |
| | | | | AD WEAR & SPECIALTY OF TX | | RODGERS SALES | | TEAM VICTORY, INC. | | | | |
| 1 | T-SHIRT (SMALL) | 30 | EA | \$3.47 | \$104.10 | \$2.72 | \$81.60 | \$2.84 | \$85.20 | | | |
| 2 | T-SHIRT (MEDIUM) | 75 | EA | \$3.47 | \$260.25 | \$2.72 | \$204.00 | \$2.84 | \$213.00 | | | |
| 3 | T-SHIRT (LARGE) | 420 | EA | \$3.47 | \$1,457.40 | \$2.72 | \$1,142.40 | \$2.84 | \$1,192.80 | | | |
| 4 | T-SHIRT (X-LARGE) | 450 | EA | \$3.47 | \$1,561.50 | \$2.72 | \$1,224.00 | \$2.84 | \$1,278.00 | | | |
| 5 | T-SHIRT (2 X-LARGE) | 450 | EA | \$3.47 | \$1,561.50 | \$4.30 | \$1,935.00 | \$4.84 | \$2,178.00 | | | |
| 6 | T-SHIRT (3 X-LARGE) | 270 | EA | \$3.47 | \$936.90 | \$4.45 | \$1,201.50 | \$4.84 | \$1,306.80 | | | |
| 7 | T-SHIRT (4 X-LARGE) NO POCKET | 75 | EA | \$3.47 | \$260.25 | \$4.54 | \$340.50 | \$5.84 | \$438.00 | | | |
| 8 | T-SHIRT (5 X-LARGE) NO POCKET T-SHIRTS 5.6 OZ. 50% COTTON 50% POLYESTER COLOR: KHAKI, TAN OR SAND DOUBLE NEEDLE STITCHED FIVE POINT LEFT CHEST POCKET SHOULDER TO SHOULDER TAPE SCREEN PRINT RIGHT CHEST, BLACK INK, COUNTY LOGO TO BE PROVIDED PRICE TO INCLUDE INSIDE DELIVERY | 30 | EA | \$3.47 | \$104.10 | \$6.04 | \$181.20 | \$5.41 | \$162.30 | | | |
| | | | | | \$6,246.00 | | | | | | | |
| | | | | | | \$6,310.20 | | | | | | |
| | | | | | | | \$6,854.10 | | | | | |

| | | | | | | | | | |
|---|---|----|----|--------|-------------------|--------|-------------------|--------|-------------------|
| 8 | T-SHIRT (5-X-LARGE) NO POCKET T-SHIRTS 5.6 OZ. 50% COTTON 50% POLYESTER COLOR: KHAKI, TAN OR SAND DOUBLE NEEDLE STITCHED FIVE POINT LEFT CHEST POCKET SHOULDER TO SHOULDER TAPE SCREEN PRINT RIGHT CHEST, BLACK INK, COUNTY LOGO TO BE PROVIDED PRICE TO INCLUDE INSIDE DELIVERY | 30 | EA | \$5.50 | \$165.00 | \$5.25 | \$157.50 | \$5.30 | \$159.00 |
| | | | | | \$8,925.00 | | \$9,098.25 | | \$9,540.00 |

| ITEM # | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE |
|--------|---|----------|------|--------------------|-------------|------------------------|-------------|--------------------|-------------|
| 8 | T-SHIRT (5-X-LARGE) NO POCKET T-SHIRTS 5.6 OZ. 50% COTTON 50% POLYESTER COLOR: KHAKI, TAN OR SAND DOUBLE NEEDLE STITCHED FIVE POINT LEFT CHEST POCKET SHOULDER TO SHOULDER TAPE SCREEN PRINT RIGHT CHEST, BLACK INK, COUNTY LOGO TO BE PROVIDED PRICE TO INCLUDE INSIDE DELIVERY | 30 | EA | \$4.80 | \$144.00 | \$6.19 | \$185.70 | \$6.29 | \$188.70 |
| | | | | \$10,786.05 | | \$10,869.60 | | \$11,153.70 | |
| | | | | VENDOR #16: | | VENDOR #17: | | VENDOR #18: | |
| | | | | CAROLINA TEXTILES | | INTERNATIONAL PRO IDEA | | ROCCO SHIRTS CHGO | |
| 1 | T-SHIRT (SMALL) | 30 | EA | \$5.50 | \$165.00 | \$5.56 | \$166.80 | \$6.47 | \$194.10 |
| 2 | T-SHIRT (MEDIUM) | 75 | EA | \$5.50 | \$412.50 | \$5.56 | \$417.00 | \$6.47 | \$485.25 |
| 3 | T-SHIRT (LARGE) | 420 | EA | \$5.50 | \$2,310.00 | \$5.56 | \$2,335.20 | \$6.47 | \$2,717.40 |
| 4 | T-SHIRT (X-LARGE) | 450 | EA | \$5.50 | \$2,475.00 | \$5.56 | \$2,502.00 | \$6.47 | \$2,911.50 |
| 5 | T-SHIRT (2 X-LARGE) | 450 | EA | \$7.70 | \$3,465.00 | \$8.01 | \$3,604.50 | \$8.45 | \$3,802.50 |
| 6 | T-SHIRT (3 X-LARGE) | 270 | EA | \$7.70 | \$2,079.00 | \$8.17 | \$2,205.90 | \$8.55 | \$2,308.50 |
| 7 | T-SHIRT (4-X-LARGE) NO POCKET | 75 | EA | \$7.70 | \$577.50 | \$5.92 | \$444.00 | \$6.84 | \$513.00 |
| 8 | T-SHIRT (5-X-LARGE) NO POCKET T-SHIRTS 5.6 OZ. 50% COTTON 50% POLYESTER COLOR: KHAKI, TAN OR SAND DOUBLE NEEDLE STITCHED FIVE POINT LEFT CHEST POCKET SHOULDER TO SHOULDER TAPE SCREEN PRINT RIGHT CHEST, BLACK INK, COUNTY LOGO TO BE PROVIDED PRICE TO INCLUDE INSIDE DELIVERY | 30 | EA | \$7.70 | \$231.00 | \$6.07 | \$182.10 | \$7.05 | \$211.50 |
| | | | | | \$11,715.00 | | \$11,857.50 | | \$13,143.75 |

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: 9945 OR
County Department: Juvenile Detention Complex

Applicant Information:

Last name: Torenbaum First Name: David MI: _____
SS# (Last Four Digits):
Street Address: 8120 Westglen Dr.
City: Houston State: TX Zip: 77063
Home Phone: (713) 953 - 9881 Drivers License No: _____

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

- A. The Applicant has no judicially or administratively ordered child support obligations.
- B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] , PRESIDENT
AD-WEAR & SPECIALTY OF TX, INC. Date: 10/19/11

Subscribed and sworn to before me this 19th day of October, 2011

X [Signature]
Notary Public Signature

