

**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  
92902Rayco  
6100 N Pulaski Rd  
Chicago IL 60646DATE  
4/12/2012  
F.O.B. POINTPURCHASE ORDER NO.  
**180969 - 000- OP**  
REQUISITION NO.  
00099848 ORCOOK 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 Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785**DELIVERY INSTRUCTIONS**DeWayne Gray  
4895

312-433-

DEPT NO

2001122

Page 1 of 6

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|------|---|------------------|------------|----------------|----------------|
| 1.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>01 RED                | 3.00 RL          | 177.0000   | 531.00         | 2001122.530275 |
| 2.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>02 Gloss White        | 3.00 RL          | 157.0000   | 471.00         | 2001122.530275 |
| 3.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>03 Gloss Black        | 3.00 RL          | 157.0000   | 471.00         | 2001122.530275 |
| 4.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>05 Blue               | 1.00 RL          | 177.0000   | 177.00         | 2001122.530275 |
| 5.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>06 Yellow             | 1.00 RL          | 177.0000   | 177.00         | 2001122.530275 |
| 6.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>12 Burgundy           | 1.00 RL          | 177.0000   | 177.00         | 2001122.530275 |
| 7.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>24 Dark Green         | 1.00 RL          | 177.0000   | 177.00         | 2001122.530275 |
| 8.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>30 Dark Blue Metallic | 1.00 RL          | 212.0000   | 212.00         | 2001122.530275 |

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:

  
 4/13/12 BA



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

92902  
Rayco  
6100 N Pulaski Rd  
Chicago IL 60646

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

DATE  
4/12/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180969 - 000- OP**

REQUISITION NO.  
00099848 OR

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

| LINE  | FURNISH THE FOLLOWING<br>SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT<br>PRICE | EXTENDED<br>PRICE | ACCOUNT<br>NUMBER |
|-------|--|------------------|---------------|-------------------|-------------------|
| 9.00  | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>40 Matte Black         | 1.00 RL          | 157.0000      | 157.00            | 2001122.530275    |
| 10.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>56 Hot Pink            | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 11.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>61 Kelly Green         | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 12.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>62 Purple              | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 13.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>70 Palm Oyster Gray    | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 14.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>86 Forest Green        | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 15.00 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>220 Perfect Match Red  | 1.00 RL          | 177.0000      | 177.00            | 2001122.530275    |
| 16.00 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>01 Red         | 1.00 RL          | 272.0000      | 272.00            | 2001122.530275    |
| 17.00 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>02 Gloss White | 1.00 RL          | 238.0000      | 238.00            | 2001122.530275    |
| 18.00 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>03 Gloss Black | 1.00 RL          | 238.0000      | 238.00            | 2001122.530275    |
| 19.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>01 Red                  | 1.00 RL          | 60.2500       | 60.25             | 2001122.530275    |
| 20.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards                            | 1.00 RL          | 56.7500       | 56.75             | 2001122.530275    |



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PURCHASE ORDER NO.  
**180969 - 000- OP**

REQUISITION NO.  
00099848 OR

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

| LINE  | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------|---|------------------|------------|----------------|----------------|
| 21.00 | 02 White<br>Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards | 1.00 RL          | 56.7500    | 56.75          | 2001122.530275 |
|       | 03 Black  |                  |            |                |                |
| 22.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards             | 1.00 RL          | 60.2500    | 60.25          | 2001122.530275 |
|       | 05 Blue   |                  |            |                |                |
| 23.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards             | 1.00 RL          | 60.2500    | 60.25          | 2001122.530275 |
|       | 09 Orange   |                  |            |                |                |
| 24.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards         | 1.00 RL          | 98.7500    | 98.75          | 2001122.530275 |
|       | 01 Red  |                  |            |                |                |
| 25.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards         | 1.00 RL          | 91.5000    | 91.50          | 2001122.530275 |
|       | 02 White  |                  |            |                |                |
| 26.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards         | 1.00 RL          | 91.5000    | 91.50          | 2001122.530275 |
|       | 03 Black  |                  |            |                |                |
| 27.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards         | 1.00 RL          | 98.7500    | 98.75          | 2001122.530275 |
|       | 05 Blue   |                  |            |                |                |
| 28.00 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards         | 1.00 RL          | 98.7500    | 98.75          | 2001122.530275 |
|       | 09 orange   |                  |            |                |                |
| 29.00 | Tape<br>Tape, TransferRite Series 592LL Application Tape<br>1 1/4" 100 yard rolls                       | 3.00 RL          | 4.1500     | 12.45          | 2001122.530275 |
| 30.00 | Tape<br>Tape, TransferRite Series 592LL Application Tape<br>2 1/4" 100 yard rolls                       | 3.00 RL          | 6.8000     | 20.40          | 2001122.530275 |
| 31.00 | Tape<br>Tape, TransferRite Series 592LL Application Tape<br>3.1/4" 100 yard rolls                       | 3.00 RL          | 9.9000     | 29.70          | 2001122.530275 |
| 32.00 | Tape<br>Tape, TransferRite Series 592LL Application Tape<br>4 1/4" 100 yard rolls                       | 3.00 RL          | 13.0000    | 39.00          | 2001122.530275 |
| 33.00 | Tape  | 3.00 RL          | 19.3500    | 58.05          | 2001122.530275 |



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REQUISITION NO.  
00099848 OR

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

| LINE  | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE                                      | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------|--|------------------|------------|----------------|----------------|
| 34.00 | Tape, TransferRite Series 592LL Application Tape<br>6 1/2" 100 yard rolls<br>Tape  | 3.00 RL          | 25.0000    | 75.00          | 2001122.530275 |
| 35.00 | Tape, TransferRite Series 592LL Application Tape<br>8 1/2" 100 yard rolls<br>Tape  | 3.00 RL          | 30.2500    | 90.75          | 2001122.530275 |
| 36.00 | Tape, TransferRite Series 592LL Application Tape<br>10 1/2" 100 yard rolls<br>Tape | 3.00 RL          | 34.5000    | 103.50         | 2001122.530275 |
| 37.00 | Tape, TransferRite Series 592LL Application Tape<br>12" 100 yard rolls<br>Tape     | 3.00 RL          | 40.7500    | 122.25         | 2001122.530275 |
| 38.00 | Tac<br>Rapid Tac application fluid<br>4oz bottle w/ sprayer                        | 8.00 BT          | 4.2500     | 34.00          | 2001122.530275 |
| 39.00 | Tac<br>Rapid Tac application fluid<br>gallon refill                                | 4.00 GA          | 26.9000    | 107.60         | 2001122.530275 |
| 40.00 | Remover<br>Rapid Remover adhesive remover<br>4 oz bottle w/ sprayer                | 4.00 BT          | 5.9500     | 23.80          | 2001122.530275 |
| 41.00 | Remover<br>Rapid Remover adhesive remover<br>Gallon refill                         | 2.00 GA          | 39.7500    | 79.50          | 2001122.530275 |
| 42.00 | Adhesive<br>Adhesive, 3M 77 Spray adhesive<br>24oz spray can                       | 4.00 CN          | 14.0000    | 56.00          | 2001122.530275 |
| 43.00 | Applicator<br>Applicator, 4" plastic squeegee<br>3M Gold Box of 25                 | 1.00 BX          | 53.5000    | 53.50          | 2001122.530275 |
| 44.00 | Applicator<br>Applicator, 4" plastic squeegee<br>3M Blue Box of 25                 | 1.00 BX          | 15.0000    | 15.00          | 2001122.530275 |
| 45.00 | Tape<br>Tape, painters masking tape<br>1" width 1 lb 60 yard rolls                 | 12.00 EA         | 3.2500     | 39.00          | 2001122.530275 |
| 46.00 | Tape<br>Tape, painters masking tape<br>1 1/2" width 2 lb 60 yard rolls             | 12.00 EA         | 4.7500     | 57.00          | 2001122.530275 |
| 47.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 1mm White<br>5 sheets per box             | 1.00 BX          | 84.5000    | 84.50          | 2001122.530275 |



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**REQUISITION NO.  
00099848 OR**

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

| LINE  | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE  | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------|--|------------------|------------|----------------|----------------|
| 48.00 | PVC Foamed Sheet 48" x 96" 3mm White<br>5 sheets per box   | 1.00 BX          | 149.9500   | 149.95         | 2001122.530275 |
| 49.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Black<br>5 sheets per box   | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 50.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark blue<br>5 sheets per box   | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 51.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark green<br>5 sheets per box  | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 52.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark Gray<br>5 sheets per box   | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 53.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Yellow<br>5 sheets per box  | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 54.00 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Red<br>5 sheets per box   | 1.00 BX          | 189.9500   | 189.95         | 2001122.530275 |
| 55.00 | D-Board Sheets<br>D-Board Sheets plastic core aluminum surface<br>sheets<br>48" x 96" 3mm" thick core, white, 2 side<br>5 sheets per box           | 2.00 BX          | 300.0000   | 600.00         | 2001122.530275 |
| 56.00 | D-Board Sheets<br>D-Board Sheets plastic core aluminum surface<br>sheets<br>48" x 96" 3mm" thick core, Silver Metallic, 2 side<br>5 sheets per box | 2.00 BX          | 350.0000   | 700.00         | 2001122.530275 |
| 57.00 | Board<br>Board, Coroplast<br>24" x 18", 4mm Opaque, white  | 10.00 EA         | 1.9500     | 19.50          | 2001122.530275 |
| 58.00 | Board<br>Board, Coroplast<br>48" x 96", 4mm Opaque, white  | 10.00 EA         | 13.9500    | 139.50         | 2001122.530275 |
| 59.00 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' white  | 4.00 EA          | 16.7500    | 67.00          | 2001122.530275 |
| 60.00 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' Blue   | 4.00 EA          | 17.7500    | 71.00          | 2001122.530275 |
| 61.00 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank   | 4.00 EA          | 17.7500    | 71.00          | 2001122.530275 |



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COUNTY OF COOK**

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CHICAGO, ILLINOIS 60602-1375  
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92902  
Rayco  
6100 N Pulaski Rd  
Chicago IL 60646

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DATE  
4/12/2012  
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PURCHASE ORDER NO.  
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REQUISITION NO.  
00099848 OR

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

| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE  | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 62.00                   | 10 oz vinyl 2' x 6' red<br>Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' white | 4.00 EA          | 24.0000    | 96.00          | 2001122.530275 |
| 63.00                   | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' blue                             | 4.00 EA          | 26.2500    | 105.00         | 2001122.530275 |
| 64.00                   | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' red                              | 4.00 EA          | 26.2500    | 105.00         | 2001122.530275 |
| 65.00                   | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' white                            | 4.00 EA          | 37.0000    | 148.00         | 2001122.530275 |
| 66.00                   | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' blue                             | 4.00 EA          | 38.5000    | 154.00         | 2001122.530275 |
| 67.00                   | Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' red                              | 4.00 EA          | 38.5000    | 154.00         | 2001122.530275 |
| 68.00                   | Vinyl<br>Vinyl Big foot banner rolls<br>24" x 24 yards White                                       | 1.00 RL          | 76.5000    | 76.50          | 2001122.530275 |
| 69.00                   | Vinyl<br>Vinyl Big foot banner rolls<br>48" x 24 yards White                                       | 1.00 RL          | 107.5000   | 107.50         | 2001122.530275 |
| 70.00                   | Ink<br>Ink, ECO-Express Cartridge Cyan #ESL-CY 220R  | 2.00 EA          | 49.9500    | 99.90          | 2001122.530275 |
| 71.00                   | Ink<br>Ink, ECO-Express Cartridge Magenta ESL-MG 220R  | 2.00 EA          | 49.9500    | 99.90          | 2001122.530275 |
| 72.00                   | Ink<br>Ink, ECO-Express Cartridge Yellow ESL-YEL 220R  | 2.00 EA          | 49.9500    | 99.90          | 2001122.530275 |
| 73.00                   | Ink<br>Ink, ECO-Express Cartridge Black ESL-BK 220R<br>Req. #12000470                              | 2.00 EA          | 49.9500    | 99.90          | 2001122.530275 |
| ***** Total Order ***** |  |                  |            | 10,537.75      |                |

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

81 BK

1 of 13  
NBLW  
180969

Purchase Order Number

Requisition # OR 99848 Contract #

Open Date  
1/2/12

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor: 50  
Bid/Sole Src Code GSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

One Time Purchase Yes No Covers Need for 12 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 |
|-----------|--|--------------|----------|------|----------------|---------------|----------------------------------|
| 1.000 801 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>01 RED         | <            | >        | 3.00 | RL             | 129.5000      | 388.50 2001122.530275            |
| 2.000 801 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>02 Gloss White | <            | >        | 3.00 | RL             | 129.5000      | 388.50 2001122.530275            |
| 3.000 801 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>03 Gloss Black | <            | >        | 3.00 | RL             | 129.5000      | 388.50 2001122.530275            |
| 4.000 801 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>05 Blue        | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 5.000 801 | Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>06 Yellow      | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 6.000 801 | Vinyl film   | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |

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

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Michael S. Davis*

*[Signature]*

ACCT #

68:114 82100102

DATE

10/17/2011

BY

Michael S. Davis

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

2613

**Requisition # OR 99848 Contract #**

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX  
DeWayne Gray  
312-433-4895

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|--------|-----------|--|--------------|----------|------|----------------|---------------|----------------------------------|
| 7.000  | 801       | Vinyl film                                 | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
|        |           | Vinyl Calon II High Performance Vinyl Film |              |          |      |                |               |                                  |
|        |           | 15" perforated 50 yards per roll           |              |          |      |                |               |                                  |
|        |           | 12 Burgundy                                |              |          |      |                |               |                                  |
| 8.000  | 801       | Vinyl film                                 | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
|        |           | Vinyl Calon II High Performance Vinyl Film |              |          |      |                |               |                                  |
|        |           | 15" perforated 50 yards per roll           |              |          |      |                |               |                                  |
|        |           | 24 Dark Green                              |              |          |      |                |               |                                  |
| 9.000  | 801       | Vinyl film                                 | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
|        |           | Vinyl Calon II High Performance Vinyl Film |              |          |      |                |               |                                  |
|        |           | 15" perforated 50 yards per roll           |              |          |      |                |               |                                  |
|        |           | 30 Dark Blue Metallic                      |              |          |      |                |               |                                  |
| 10.000 | 801       | Vinyl film                                 | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
|        |           | Vinyl Calon II High Performance Vinyl Film |              |          |      |                |               |                                  |
|        |           | 15" perforated 50 yards per roll           |              |          |      |                |               |                                  |
|        |           | 40 Matte Black                             |              |          |      |                |               |                                  |
| 11.000 | 801       | Vinyl film                                 | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
|        |           | Vinyl Calon II High Performance Vinyl Film |              |          |      |                |               |                                  |
|        |           | 15" perforated 50 yards per roll           |              |          |      |                |               |                                  |
|        |           | 56 Hot Pink                                |              |          |      |                |               |                                  |

**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

REQUISITIONER Michael S. Bures BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

3013

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|--------|-----------|---|--------------|----------|------|----------------|---------------|----------------------------------|
| 12.000 | 801       | Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>61 Kelly Green      | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 13.000 | 801       | Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>62 Purple           | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 14.000 | 801       | Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>70 Palm Oyster Gray | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 15.000 | 801       | Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>86 Forest Green     | <            | >        | 1.00 | RL             | 129.5000      | 129.50 2001122.530275            |
| 16.000 | 801       | Vinyl Calon II High Performance Vinyl Film<br>220 Perfect Match Red                                   | <            | >        | 1.00 | RL             | 228.0000      | 228.00 2001122.530275            |

CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

*Michael S Davis*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

4 of 13

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407

Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code OSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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

| Line #     | Commodity Description  | Bal. on Hand | Quantity | UOM  | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|------------|--|--------------|----------|------|----------------|---------------|----------------------------------|
| 17,000 801 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>01 Red         | <            | >        | 1.00 | RL             | 199.5000      | 199.50 2001122.530275            |
| 18,000 801 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>02 Gloss White | <            | >        | 1.00 | RL             | 199.5000      | 199.50 2001122.530275            |
| 19,000 801 | Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>03 Gloss Black | <            | >        | 1.00 | RL             | 53.0000       | 53.00 2001122.530275             |
| 20,000 801 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>01 Red                  | <            | >        | 1.00 | RL             | 53.0000       | 53.00 2001122.530275             |
| 21,000 801 | Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>02 White                | <            | >        | 1.00 | RL             | 53.0000       | 53.00 2001122.530275             |

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

*Richard S. Davis*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

5 of 13

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX  
 DeWayne Gray  
 312-433-4895

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code QSP  
 Business Unit 2001122  
 Internal Req Number 12000470  
 Board Apr Date & Item  
 Requisition Date 10/17/2011  
 Date Needed 10/17/2011

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 |
|------------|---|--------------|----------|------|----------------|---------------|----------------------------------|
| 22.000 801 | Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>03 Black     | <            | >        | 1.00 | RL             | 53.0000       | 53.00 2001122.530275             |
| 23.000 801 | Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>05 Blue      | <            | >        | 1.00 | RL             | 53.0000       | 53.00 2001122.530275             |
| 24.000 801 | Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>09 Orange    | <            | >        | 1.00 | RL             | 89.0000       | 89.00 2001122.530275             |
| 25.000 801 | Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>01 Red   | <            | >        | 1.00 | RL             | 89.0000       | 89.00 2001122.530275             |
| 26.000 801 | Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>02 White | <            | >        | 1.00 | RL             | 89.0000       | 89.00 2001122.530275             |

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. 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

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Michael S. Evans*

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

6813

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item 10/17/2011  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|------------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 27.000 801 | Vinyl film<br>03 Black<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards | < >          | 1.00     | RL  | 89.0000        | 89.00         | 2001122.530275                   |
| 28.000 801 | Vinyl film<br>05 Blue<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards  | < >          | 1.00     | RL  | 89.0000        | 89.00         | 2001122.530275                   |
| 29.000 801 | Tape<br>09 orange<br>Tape, TransferRite Series 6582 Application Tape<br>1 1/4" 100 yard rolls               | < >          | 3.00     | RL  | 3.5000         | 10.50         | 2001122.530275                   |
| 30.000 801 | Tape<br>Tape, TransferRite Series 6582 Application Tape<br>2 1/4" 100 yard rolls                            | < >          | 3.00     | RL  | 5.5000         | 16.50         | 2001122.530275                   |
| 31.000 801 | Tape<br>Tape, TransferRite Series 6582 Application Tape<br>3 1/4" 100 yard rolls                            | < >          | 3.00     | RL  | 8.5000         | 25.50         | 2001122.530275                   |
| 32.000 801 | Tape<br>Tape, TransferRite Series 6582 Application Tape<br>3 1/4" 100 yard rolls                            | < >          | 3.00     | RL  | 11.5000        | 34.50         | 2001122.530275                   |

### CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

*William S. Davis*

REQUISITIONER BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

70613

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

Delivery Instructions: DeWayne Gray  
 312-433-4895

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code GSP  
 Business Unit 2001122  
 Internal Req Number 12000470  
 Board Apr Date & Item  
 Requisition Date 10/17/2011  
 Date Needed 10/17/2011

One Time Purchase Yes No Covers Needed 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 |
|--------|-----------|---|--------------|----------|------|----------------|---------------|----------------------------------|
| 33,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>4 1/4" 100 yard rolls  | <            | >        | 3.00 | RL             | 14,5000       | 43.50 2001122.530275             |
| 34,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>5 1/2" 100 yard rolls  | <            | >        | 3.00 | RL             | 17,5000       | 52.50 2001122.530275             |
| 35,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>6 1/2" 100 yard rolls  | <            | >        | 3.00 | RL             | 22,5000       | 67.50 2001122.530275             |
| 36,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>8 1/2" 100 yard rolls  | <            | >        | 3.00 | RL             | 30,5000       | 91.50 2001122.530275             |
| 37,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>10 1/2" 100 yard rolls | <            | >        | 3.00 | RL             | 32,5000       | 97.50 2001122.530275             |
| 38,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>12" 100 yard rolls     | <            | >        | 3.00 | RL             | 37,5000       | 112.50 2001122.530275            |
| 39,000 | 801       | Tape, TransferRite Series 6582 Application Tape<br>14" 100 yard rolls     | <            | >        | 8.00 | BT             | 6,5000        | 52.00 2001122.530275             |

CERTIFICATION

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*Michael S. Davis*

REQUISITIONER BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

*8 of 13*

Requisition # **OR 99848** Contract # **Open Date**

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|--------|-----------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 40.000 | 801       | Rapid Tac application fluid<br>8oz bottle w/ sprayer<br>Tac         | <            | >        | GA  | 24.5000        | 98.00         | 2001122.530275                   |
| 41.000 | 801       | Rapid Tac application fluid<br>gallon refill<br>Remover             | <            | >        | BT  | 7.5000         | 30.00         | 2001122.530275                   |
| 42.000 | 801       | Rapid Remover adhesive remover<br>8 oz bottle w/ sprayer<br>Remover | <            | >        | GA  | 35.5000        | 71.00         | 2001122.530275                   |
| 43.000 | 801       | Rapid Remover adhesive remover<br>Gallon refill<br>Adhesive         | <            | >        | CN  | 11.0000        | 44.00         | 2001122.530275                   |
| 44.000 | 801       | Adhesive, 3M 77 Spray adhesive<br>24oz spray can<br>Applicator      | <            | >        | BX  | 53.5000        | 53.50         | 2001122.530275                   |
| 45.000 | 801       | Applicator, 4" plastic squeegee<br>3M Gold Box of 25<br>Applicator  | <            | >        | BX  | 13.5000        | 13.50         | 2001122.530275                   |
| 46.000 | 801       | Applicator, 4" plastic squeegee<br>3M Blue Box of 25<br>Tape        | <            | >        | EA  | 3.2500         | 39.00         | 2001122.530275                   |

### CERTIFICATION

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CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*Michael S. Evans*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

9 of 13

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requestion Date 10/17/2011  
Date Needed 10/17/2011

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 |
|--------|-----------|-------------|--------------|----------|-----|----------------|---------------|----------------------------------|
|--------|-----------|-------------|--------------|----------|-----|----------------|---------------|----------------------------------|

|        |     |  |   |   |    |        |       |                |
|--------|-----|--|---|---|----|--------|-------|----------------|
| 47,000 | 801 | Tape, painters masking tape<br>1" width 1 lb 60 yard rolls | < | > | EA | 4.7500 | 57.00 | 2001122.530275 |
|--------|-----|--|---|---|----|--------|-------|----------------|

|        |     |  |   |   |    |         |       |                |
|--------|-----|--|---|---|----|---------|-------|----------------|
| 48,000 | 801 | Tape, painters masking tape<br>1 1/2" width 2 lb 60 yard rolls | < | > | BX | 63.7500 | 63.75 | 2001122.530275 |
|--------|-----|--|---|---|----|---------|-------|----------------|

|        |     |  |   |   |    |          |        |                |
|--------|-----|--|---|---|----|----------|--------|----------------|
| 49,000 | 801 | PVC Foamed Sheet 48" x 96" 1mm White<br>5 sheets per box | < | > | BX | 111.2500 | 111.25 | 2001122.530275 |
|--------|-----|--|---|---|----|----------|--------|----------------|

|        |     |  |   |   |    |          |        |                |
|--------|-----|--|---|---|----|----------|--------|----------------|
| 50,000 | 801 | PVC Foamed Sheet 48" x 96" 3mm White<br>5 sheets per box | < | > | BX | 145.5000 | 145.50 | 2001122.530275 |
|--------|-----|--|---|---|----|----------|--------|----------------|

|        |     |  |   |   |    |          |        |                |
|--------|-----|--|---|---|----|----------|--------|----------------|
| 51,000 | 801 | PVC Foamed Sheet 48" x 96" 3mm Black<br>5 sheets per box | < | > | BX | 145.5000 | 145.50 | 2001122.530275 |
|--------|-----|--|---|---|----|----------|--------|----------------|

|        |     |  |   |   |    |          |        |                |
|--------|-----|--|---|---|----|----------|--------|----------------|
| 52,000 | 801 | PVC Foamed Sheet 48" x 96" 3mm Dark blue<br>5 sheets per box | < | > | BX | 145.5000 | 145.50 | 2001122.530275 |
|--------|-----|--|---|---|----|----------|--------|----------------|

|        |     |   |   |   |    |          |        |                |
|--------|-----|---|---|---|----|----------|--------|----------------|
| 53,000 | 801 | PVC Foamed Sheet 48" x 96" 3mm Dark green<br>5 sheets per box | < | > | BX | 145.5000 | 145.50 | 2001122.530275 |
|--------|-----|---|---|---|----|----------|--------|----------------|

**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

Requestioner *Michael S. Brown*

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

10 8 13

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

Delivery Instructions:  
 DeWayne Gray  
 312-433-4895

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code GSP  
 Business Unit 2001122  
 Internal Req Number 12000470  
 Board Apr Date & Item  
 Requisition Date 10/17/2011  
 Date Needed 10/17/2011

One Time Purchase  Yes  No Covers Needed 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 |
|--------|-----------|---|--------------|----------|-------|----------------|---------------|----------------------------------|
| 54.000 | 801       | PVC Foamed Sheet 48" x 96" 3mm Dark Gray<br>5 sheets per box  | <            | >        | 1.00  | BX             | 145.5000      | 145.50 2001122.530275            |
| 55.000 | 801       | PVC Foamed Sheet 48" x 96" 3mm Yellow<br>5 sheets per box   | <            | >        | 1.00  | BX             | 145.5000      | 145.50 2001122.530275            |
| 56.000 | 801       | PVC Foamed Sheet 48" x 96" 3mm Red<br>5 sheets per box  | <            | >        | 2.00  | BX             | 329.0000      | 658.00 2001122.530275            |
| 57.000 | 801       | Econolite corrugated plastic core aluminum surface sheets<br>48" x 96" 1/4" thick core, white, 1 side<br>5 sheets per box           | <            | >        | 2.00  | BX             | 363.2500      | 726.50 2001122.530275            |
| 58.000 | 801       | Econolite corrugated plastic core aluminum surface sheets<br>48" x 96" 1/4" thick core, Silver Metallic, 1 side<br>5 sheets per box | <            | >        | 10.00 | EA             | 1.1000        | 11.00 2001122.530275             |
| 59.000 | 801       | Board, Coroplast<br>24" x 18", 4mm Opaque, white<br>Board   | <            | >        | 10.00 | EA             | 9.9500        | 99.50 2001122.530275             |

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 and that the requisition 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. Evans*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

11 08 13

**Requisition # OR 99848 Contract #**

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 2998999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|------------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 60.000 801 | Board, Coroplast<br>48" x 96", 4mm Opaque, White<br>Vinyl               | <            | 4.00     | EA  | 14.9500        | 59.80         | 2001122.530275                   |
| 61.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' white<br>Vinyl | <            | 4.00     | EA  | 15.9500        | 63.80         | 2001122.530275                   |
| 62.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' Blue<br>Vinyl  | <            | 4.00     | EA  | 15.9500        | 63.80         | 2001122.530275                   |
| 63.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' red<br>Vinyl   | <            | 4.00     | EA  | 21.9500        | 87.80         | 2001122.530275                   |
| 64.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' white<br>Vinyl | <            | 4.00     | EA  | 22.9500        | 91.80         | 2001122.530275                   |
| 65.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' blue<br>Vinyl  | <            | 4.00     | EA  | 22.9500        | 91.80         | 2001122.530275                   |
| 66.000 801 | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' red<br>Vinyl   | <            | 4.00     | EA  | 32.5000        | 130.00        | 2001122.530275                   |

**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

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

*Michael S. Peters*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

12 813

Requisition # **OR 99848** Contract # **Open Date**

Ship To: 8000407 Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

Supplier: 299999 TEAM LEAD MAILBOX  
 DeWayne Gray  
 312-433-4895

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code QSP  
 Business Unit 2001122  
 Internal Req Number 12000470  
 Board Apr Date & Item  
 Requisition Date 10/17/2011  
 Date Needed 10/17/2011

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 |
|--------|-----------|--|--------------|----------|-----|----------------|---------------|----------------------------------|
| 67.000 | 801       | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' white | <            | 4.00     | EA  | 34.0000        | 136.00        | 2001122.530275                   |
| 68.000 | 801       | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' blue  | <            | 4.00     | EA  | 34.0000        | 136.00        | 2001122.530275                   |
| 69.000 | 801       | Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' red   | <            | 1.00     | RL  | 72.5000        | 72.50         | 2001122.530275                   |
| 70.000 | 801       | Vinyl, Broadcast ERC Banner Blank<br>24" x 24 yards White      | <            | 1.00     | RL  | 102.5000       | 102.50        | 2001122.530275                   |
| 71.000 | 801       | Vinyl Big foot banner rolls<br>48" x 24 yards White            | <            | 2.00     | EA  | 74.9900        | 149.98        | 2001122.530275                   |
| 72.000 | 801       | Ink, ECO-SOL Cartridge Cyan #ESL-CY 220ML                      | <            | 2.00     | EA  | 74.9900        | 149.98        | 2001122.530275                   |
| 73.000 | 801       | Ink, ECO-SOL Cartridge Magenta ESL-MG 220ML                    | <            | 2.00     | EA  | 74.9900        | 149.98        | 2001122.530275                   |

**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. Pano*  
 REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_  
 DATE \_\_\_\_\_ BY \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

13 of 13

Requisition # **OR 99848** Contract #

Open Date

Ship To: 8000407 Facilities Management  
Juvenile Court  
2245 W. Ogden Ave  
CHICAGO IL 60612-3785

Delivery Instructions:  
DeWayne Gray  
312-433-4895

Supplier: 2989999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001122  
Internal Req Number 12000470  
Board Apr Date & Item 10/17/2011  
Requisition Date 10/17/2011  
Date Needed 10/17/2011

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 |
|------------------------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 74.000                 | 801 Ink, ECO-SQL Cartridge Yellow ESL-YEL 220ML | <            | 2.00     | EA  | 74.9900        | 149.98        | 2001122.530275                   |
|                        | Ink, ECO-SQL Cartridge Black ESL-BK 220ML       | >            |          |     |                |               |                                  |
|                        | Req. #12000470                                  |              |          |     |                |               |                                  |
| Total of Items Ordered |   |              |          |     |                | 9,245.22      |                                  |

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 unappropriated balance in the account to grant same.



REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

CCA \_\_\_\_\_ APPROVED BUDGETARY ACCOUNT \_\_\_\_\_ PURCHASING USE ONLY

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

|                    |           |                            |            |
|--------------------|-----------|----------------------------|------------|
| EARLEAN COLLINS    | 1st Dist. | BRIDGET GAINER             | 10th Dist. |
| ROBERT STEELE      | 2nd Dist. | JOHN P. DALEY              | 11th Dist. |
| JERRY BUTLER       | 3rd Dist. | JOHN A. FRITCHEY           | 12th Dist. |
| WILLIAM M. BEAVERS | 4th Dist. | LAWRENCE SUFFREDIN         | 13th Dist. |
| DEBORAH SIMS       | 5th Dist. | GREGG GOSLIN               | 14th Dist. |
| JOAN P. MURPHY     | 6th Dist. | TIMOTHY O. SCHNEIDER       | 15th Dist. |
| JESUS G. GARCIA    | 7th Dist. | JEFFREY R. TOBOLSKI        | 16th Dist. |
| EDWIN REYES        | 8th Dist. | ELIZABETH ANN DOODY GORMAN | 17th Dist. |
| PETER N. SILVESTRI | 9th Dist. |                            |            |



DEPARTMENT OF FACILITIES MANAGEMENT

**JIM D'AMICO - DIRECTOR**  
 DEPARTMENT OF FACILITIES MANAGEMENT  
 George W. Dunne Cook County Office Building  
 69 W. Washington, Suite 3015  
 Chicago, Illinois 60602-4053  
 TEL: 312-603-0340  
 FAX: 312-603-9990

March 28, 2012

Maria de Lourdes Coss, MPA, CPPO  
 Purchasing Agent  
 Room 1018  
 Cook County Building

Attn: Brenda Beard

Re: 99848  
 Vinyl Film

Dear Mrs. Coss,

We have reviewed the tabulations for requisition # 99848 and recommend award to the lowest qualified bidder meeting specification, Rayco Sign Supply, Inc., Chicago, IL, in the amount of \$10,539.75.

Sincerely,

Belinda Henderson  
 Business Manager  
 Facilities Management

BH:kwb  
 attachments

RECEIVED  
 OFFICE OF THE  
 PURCHASING AGENT  
 2012 MAR 28 PM 3:32  
 PROCUREMENT



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<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>99848 OR | RESPOND BY<br>12/2/2011 | Quotes must be in<br>Bid Box by 10:00 A.M. | Page 1 of 8 |
|--------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address

*363086521*  
RAYCO SIGN SUPPLY, INC  
6100 N. PULASKI RD  
CHICAGO, IL 60646

TERMS AND CONDITIONS

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.

Product Delivery Point

Facilities Management  
 Juvenile Court  
 2245 W. Ogden Ave  
 CHICAGO IL 60612-3785

DELIVERY IN WORKING DAYS 15  
 PHONE NUMBER 773-267-5200  
 SIGNED BY *Lila L. Italia*  
 (PLEASE PRINT) LILA L. ITALIA

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 |
|--|------------------|-----------------|------------|----------------|
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>01 RED 1         | 3.00             | RL              | 177.00     | 531.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>02 Gloss White 2 | 3.00             | RL              | 157.00     | 471.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>03 Gloss Black 3 | 3.00             | RL              | 157.00     | 471.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>05 Blue 4        | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>06 Yellow 5      | 1.00             | RL              | 177.00     | 177.00         |

|                 |                  |                                  |   |
|-----------------|------------------|----------------------------------|---|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | <b>TOTAL</b><br><i>10,537.75</i><br><i>12/2/11 RB</i> |
|-----------------|------------------|----------------------------------|---|



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  
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**QUOTATION**

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 on this form.

|                    |                        |                            |                      |                         |             |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|-------------|
| DATE<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 | Page 2 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|-------------|

| DESCRIPTION   | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>12 Burgundy 6           | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>24 Dark Green 7         | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>30 Dark Blue Metallic 8 | 1.00             | RL              | 212.00     | 212.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>40 Matte Black 9        | 1.00             | RL              | 157.00     | 157.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>56 Hot Pink 10          | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>61 Kelly Green 11       | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>62 Purple 12            | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>70 Palm Oyster Gray 13  | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>86 Forest Green 14      | 1.00             | RL              | 177.00     | 177.00         |

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



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|                    |                        |                            |                      |                         |  |             |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|
| DATE<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 |  | Page 3 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|

| DESCRIPTION   | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| Vinyl film<br>Vinyl Calon II High Performance Vinyl Film<br>15" perforated 50 yards per roll<br>220 Perfect Match Red 19  | 1.00             | RL              | 177.00     | 177.00         |
| Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>01 Red 16         | 1.00             | RL              | 272.00     | 272.00         |
| Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>02 Gloss White 17 | 1.00             | RL              | 238.00     | 238.00         |
| Vinyl film<br>Vinyl Calon II 24" High Performance Vinyl Film<br>24" non-perforated 50 yards per roll<br>03 Gloss Black 18 | 1.00             | RL              | 238.00     | 238.00         |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>01 Red 19                  | 1.00             | RL              | 60.25      | 60.25          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>02 White 20                | 1.00             | RL              | 56.75      | 56.75          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>03 Black 21                | 1.00             | RL              | 56.75      | 56.75          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>05 Blue 22                 | 1.00             | RL              | 60.25      | 60.25          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>15" perforated 50 yards<br>09 Orange 23               | 1.00             | RL              | 60.25      | 60.25          |

|                 |                  |                                     |
|-----------------|------------------|-------------------------------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS<br>ON REVERSE SIDE |
|-----------------|------------------|-------------------------------------|



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COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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on this form.

|                    |                        |                            |                      |                         |  |             |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|
| DATE<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 |  | Page 4 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|

| DESCRIPTION  | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE           | EXTENDED PRICE |
|--|------------------|-----------------|----------------------|----------------|
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>01 Red <i>24</i>    | 1.00             | RL              | 98.75                | 98.75          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>02 White <i>25</i>  | 1.00             | RL              | 91.50                | 91.50          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>03 Black <i>24</i>  | 1.00             | RL              | 91.50                | 91.50          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>05 Blue <i>27</i>   | 1.00             | RL              | 98.75                | 98.75          |
| Vinyl film<br>Vinyl Cal-Plus Intermediate Performance Vinyl Film<br>24" non-perforated 50 yards<br>09 orange <i>26</i> | 1.00             | RL              | 98.75                | 98.75          |
| Tape <i>592U</i><br>Tape, TransferRite Series <del>6582</del> Application Tape<br>1 1/4" 100 yard rolls <i>29</i>      | 3.00             | RL              | 4.15                 | 12.45          |
| Tape <i>592U</i><br>Tape, TransferRite Series <del>6582</del> Application Tape<br>2 1/4" 100 yard rolls <i>30</i>      | 3.00             | RL              | 6.80                 | 20.40          |
| Tape <i>592U</i><br>Tape, TransferRite Series <del>6582</del> Application Tape<br>3.1/4" 100 yard rolls <i>31</i>      | 3.00             | RL              | 9.90                 | 29.70          |
| Tape <i>592U</i><br>Tape, TransferRite Series <del>6582</del> Application Tape<br>4 1/4" 100 yard rolls <i>32</i>      | 3.00             | RL              | 13.00                | 39.00          |
| Tape <i>592U LHM 33</i><br>Tape, TransferRite Series <del>6582</del> Application Tape<br>5 1/2" 100 yard rolls         | 3.00             | RL              | DISCONTINUED<br>ITEM | NO BID         |

|                 |                  |                                     |
|-----------------|------------------|-------------------------------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS<br>ON REVERSE SIDE |
|-----------------|------------------|-------------------------------------|



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**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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|                    |                        |                            |                      |                         |             |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|-------------|
| DATE<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 | Page 5 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|-------------|

| DESCRIPTION  | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE  | EXTENDED PRICE |
|--|------------------|-----------------|-------------|----------------|
| Tape<br>Tape, TransferRite Series <del>6582</del> Application Tape<br>6 1/2" 100 yard rolls  | 33               | 3.00            | RL<br>19.35 | 58.05          |
| Tape<br>Tape, TransferRite Series <del>6582</del> Application Tape<br>8 1/2" 100 yard rolls  | 34               | 3.00            | RL<br>25.00 | 75.00          |
| Tape<br>Tape, TransferRite Series <del>6582</del> Application Tape<br>10 1/2" 100 yard rolls | 35               | 3.00            | RL<br>30.25 | 90.75          |
| Tape<br>Tape, TransferRite Series <del>6582</del> Application Tape<br>12" 100 yard rolls     | 36               | 3.00            | RL<br>34.50 | 103.50         |
| Tape<br>Tape, TransferRite Series <del>6582</del> Application Tape<br>14" 100 yard rolls     | 37               | 3.00            | RL<br>40.75 | 122.25         |
| Tac<br>Rapid Tac application fluid<br><del>8oz</del> bottle w/ sprayer<br>4oz                | 38               | 8.00            | BT<br>4.25  | 34.00          |
| Tac<br>Rapid Tac application fluid<br>gallon refill  | 39               | 4.00            | GA<br>26.90 | 107.60         |
| Remover<br>Rapid Remover adhesive remover<br><del>8oz</del> bottle w/ sprayer<br>4oz         | 40               | 4.00            | BT<br>5.95  | 23.80          |
| Remover<br>Rapid Remover adhesive remover<br>Gallon refill                                   | 41               | 2.00            | GA<br>39.75 | 79.50          |
| Adhesive<br>Adhesive, 3M 77 Spray adhesive<br>24oz spray can                                 | 42               | 4.00            | CN<br>14.00 | 56.00          |
| Applicator<br>Applicator, 4" plastic squeegee<br>3M Gold Box of 25                           | 43               | 1.00            | BX<br>53.50 | 53.50          |

|                 |                  |                                     |
|-----------------|------------------|-------------------------------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS<br>ON REVERSE SIDE |
|-----------------|------------------|-------------------------------------|



RETURN THIS QUOTATION TO:

**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375

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**QUOTATION**

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

|                    |                        |                            |                      |                         |  |             |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|
| DATE<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 |  | Page 6 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|

| DESCRIPTION   | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| Applicator<br>Applicator, 4" plastic squeegee<br>3M Blue Box of 25          | 44<br>1.00       | BX              | 15.00      | 15.00          |
| Tape<br>Tape, painters masking tape<br>1" width 1 lb 60 yard rolls          | 45<br>12.00      | EA              | 3.25       | 39.00          |
| Tape<br>Tape, painters masking tape<br>1 1/2" width 2 lb 60 yard rolls      | 46<br>12.00      | EA              | 4.75       | 57.00          |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 1mm White<br>5 sheets per box      | 47<br>1.00       | BX              | 84.50      | 84.50          |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm White<br>5 sheets per box      | 48<br>1.00       | BX              | 149.95     | 149.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Black<br>5 sheets per box      | 49<br>1.00       | BX              | 189.95     | 189.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark blue<br>5 sheets per box  | 50<br>1.00       | BX              | 189.95     | 189.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark green<br>5 sheets per box | 51<br>1.00       | BX              | 189.95     | 189.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark Gray<br>5 sheets per box  | 52<br>1.00       | BX              | 189.95     | 189.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Yellow<br>5 sheets per box     | 53<br>1.00       | BX              | 189.95     | 189.95         |
| PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Red<br>5 sheets per box        | 54<br>1.00       | BX              | 189.95     | 189.95         |

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| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS<br>ON REVERSE SIDE |
|-----------------|------------------|-------------------------------------|



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<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 | Page 7 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|-------------|

| DESCRIPTION  | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE        | EXTENDED PRICE |
|--|------------------|-----------------|-------------------|----------------|
| <del>Econolite Sheets</del> <b>D-BOARD SHEETS</b><br>Econolite corrugated plastic core aluminum surface sheets<br>48" x 96" <sup>3mm</sup> <del>1/4"</del> thick core, white, <del>1 side</del><br>5 sheets per box <b>2 SIDES</b> <i>53</i>           | 2.00             | BX              | <del>300.00</del> | 600.00         |
| <del>Econolite Sheets</del> <b>D-BOARD SHEETS</b><br>Econolite corrugated plastic core aluminum surface sheets<br>48" x 96" <sup>3mm</sup> <del>1/4"</del> thick core, Silver Metallic, <del>1 side</del><br>5 sheets per box <b>2 SIDES</b> <i>56</i> | 2.00             | BX              | 350.00            | 700.00         |
| Board<br>Board, Coroplast<br>24" x 18", 4mm Opaque, white <i>57</i>  | 10.00            | EA              | 1.95              | 19.50          |
| Board<br>Board, Coroplast<br>48" x 96", 4mm Opaque, white <i>58</i>  | 10.00            | EA              | 13.95             | 139.50         |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' white <i>59</i>  | 4.00             | EA              | 16.75             | 67.00          |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' Blue <i>60</i>   | 4.00             | EA              | 17.75             | 71.00          |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 2' x 6' red <i>61</i>  | 4.00             | EA              | 17.75             | 71.00          |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' white <i>62</i>  | 4.00             | EA              | 24.00             | 96.00          |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' blue <i>63</i>   | 4.00             | EA              | 26.25             | 105.00         |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 3' x 6' red <i>64</i>  | 4.00             | EA              | 26.25             | 105.00         |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' white <i>56</i>  | 4.00             | EA              | 37.00             | 148.00         |

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



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<br>11/18/2011 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>998480R | RESPOND BY<br>12/2/2011 |  | Page 8 of 8 |
|--------------------|------------------------|----------------------------|----------------------|-------------------------|--|-------------|

| DESCRIPTION   | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE | EXTENDED PRICE |
|---|------------------|-----------------|------------|----------------|
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' blue                            | 57<br>4.00       | EA              | 38.50      | 154.00         |
| Vinyl<br>Vinyl, Broadcast ERC Banner Blank<br>10 oz vinyl 4' x 8' red                             | 58<br>4.00       | EA              | 38.50      | 154.00         |
| Vinyl<br>Vinyl Big foot banner rolls<br>24" x 24 yards White                                      | 59<br>1.00       | RL              | 76.50      | 76.50          |
| Vinyl<br>Vinyl Big foot banner rolls<br>48" x 24 yards White                                      | 60<br>1.00       | RL              | 107.50     | 107.50         |
| Ink<br><i>ECO EXPRESS</i><br>Ink. ECO-SOL Cartridge Cyan #ESL-CY 220ML <i>R</i>                   | 61<br>2.00       | EA              | 49.95      | 99.90          |
| Ink<br><i>ECO EXPRESS</i><br>Ink. ECO-SOL Cartridge Magenta ESL-MG 220ML <i>R</i>                 | 62<br>2.00       | EA              | 49.95      | 99.90          |
| Ink<br><i>ECO EXPRESS</i><br>Ink. ECO-SOL Cartridge Yellow ESL-YEL 220ML <i>R</i>                 | 63<br>2.00       | EA              | 49.95      | 99.90          |
| Ink<br><i>ECO EXPRESS</i><br>Ink. ECO-SOL Cartridge Black ESL-BK 220ML <i>R</i><br>Req. #12000470 | 64<br>2.00       | EA              | 49.95      | 99.90          |

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| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS<br>ON REVERSE SIDE |
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VINYL FILM  
 DUE DATE: DECEMBER 2, 2011 10:00 AM  
 QUOTATION NO. 99848

| VENDOR NAME           | VENDOR ADDRESS                         | BID AMOUNT  |
|-----------------------|--|-------------|
| 01. Rayco Sign Supply | Chicago, IL<br>6100 N. Plusk Rd        | 10,537.75   |
| 02. Indy Enterprise   | Carol Stream, IL<br>535 Cheppana Trail | \$ 8,297.03 |
| 03.                   |  |             |
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| 34 | Tape<br>Tape, TransferRite Series 6582 Application<br>Tape 8 1/2" 100 yard rolls                 | 3.00  | RL |  | \$25.00  | \$75.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35 | Tape<br>Tape, TransferRite Series 6582 Application<br>Tape 10" 1/2 100 yard rolls                | 3.00  | RL |  | \$30.25  | \$90.75  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36 | Tape<br>Tape, TransferRite Series 6582 Application<br>Tape 12" 100 yard rolls                    | 3.00  | RL |  | \$34.50  | \$103.50 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 37 | Tape<br>Tape, TransferRite Series 6582 Application<br>Tape 14" 100 yard rolls                    | 3.00  | RL |  | \$40.75  | \$122.25 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 | Tape<br>Tape, TransferRite Series 6582 Application<br>Tape 14" 100 yard rolls                    | 8.00  | BT |  | \$4.25   | \$34.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 39 | Rapid Tac application fluid 8oz bottle w/ sprayer<br>Tac   | 4.00  | GA |  | \$26.90  | \$107.60 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 40 | Rapid Tac application fluid gallon refill<br>Remover   | 4.00  | BT |  | \$5.95   | \$23.80  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 41 | Rapid Remover adhesive remover 8 oz. bottle<br>w/sprayer<br>Remover                              | 2.00  | GA |  | \$39.75  | \$79.50  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 42 | Rapid Remover adhesive remover Gallon Refill<br>Adhesive, 3M 77 Spray Adhesive 24oz spray<br>can | 4.00  | CN |  | \$14.00  | \$56.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 43 | Applicator<br>Applicator, 4" plastic squeegee 3M Gold box of<br>25                               | 1.00  | BX |  | \$53.50  | \$53.50  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 44 | Applicator<br>Applicator 4" plastic squeegee 3M Blue Box of<br>25                                | 1.00  | BX |  | \$15.00  | \$15.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 45 | Tape<br>Tape, painters masking take 1" width 1 lb. 60<br>yard rolls                              | 12.00 | EA |  | \$3.25   | \$39.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 46 | Tape<br>Tape, painter masking tape 1 1/2" width 2 lb. 60<br>yard rolls                           | 12.00 | EA |  | \$4.75   | \$57.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 47 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 1mm White 5<br>sheets per box                           | 1.00  | BX |  | \$84.50  | \$84.50  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 48 | PVC sheets<br>PVC, Foamed Sheet 48 x 96 3mm White 5<br>sheets per box                            | 1.00  | BX |  | \$149.95 | \$149.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 49 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Black 5<br>sheets per box                           | 1.00  | BX |  | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|----|---|-------|----|----------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 50 | PVC sheets<br>PVC Foamed Sheets 48" x 96" 3mm Dark Blue<br>5 sheets per box   | 1.00  | BX | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 51 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark Green<br>5 sheets per box   | 1.00  | BX | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 52 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Dark Gray 5<br>sheets per box  | 1.00  | BX | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Yellow 5<br>sheets per box   | 1.00  | BX | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 54 | PVC sheets<br>PVC Foamed Sheet 48" x 96" 3mm Red 5<br>sheets per box  | 1.00  | BX | \$189.95 | \$189.95 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 55 | Econolite Sheets<br>Econolite corrugated plastic core aluminum<br>surface sheets 48" x 96" 1/4" thick core, White,<br>1 side 5 sheets per box           | 2.00  | BX | \$300.00 | \$600.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56 | Econolite Sheets<br>Econolite corrugated plastic core aluminum<br>surface sheets 48" x 96" 1/4" thick core, Silver<br>Metallic, 1 side 5 sheets per box | 2.00  | BX | \$350.00 | \$700.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 57 | Board<br>Board, Coroplast<br>24" x 18", 4mm Opaque, white   | 10.00 | EA | \$1.95   | \$19.50  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58 | Board<br>Board, Coroplast<br>48" x 96", 4mm Opaque, white   | 10.00 | EA | \$13.95  | \$139.50 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 59 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>2" x 6" white  | 4.00  | EA | \$16.75  | \$67.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>2" x 6" blue   | 4.00  | EA | \$17.75  | \$71.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 61 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>2" x 6" red  | 4.00  | EA | \$17.75  | \$71.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 62 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>3" x 6" white  | 4.00  | EA | \$24.00  | \$96.00  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 63 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>3" x 6" blue   | 4.00  | EA | \$26.25  | \$105.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | Vinyl<br>Vinyl, Broadcast ERC Banner Blank 10 oz. vinyl<br>red  | 4.00  | EA | \$26.25  | \$105.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

