



**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

824674

Jayden Graphics Inc
2705 Katie Trail
Melissa TX 75454

DATE

7/20/2012
F.O.B. POINT

PURCHASE ORDER NO.

182227 - 000- OP

REQUISITION NO.

00103748 OR

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS

attn: Bill Wuchner
6201

773-674-

DEPT NO

2390954

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Envelopes-white #24 selfsealing, latex, with two customized windows with cellophane covering for both windows. Cellophane must be glued tightly to inside edges. Lining to be opaque tinted for privacy, white woven, black barbary, inside tint. 1000 envelopes per box. Envelope size: 9"W x 4 1/8" H Large window size: 3 5/8" x 1", located 2" from left edge, 1 1/2" from bottom. Small window size: 1 3/8" w x 3/8" H, located 6 5/8" from left, 3 1/8" from envelope bottom. Note the county will not accept over and under runs for printing. Vendor's responsibility to print and ship as per specifications. Ship to: Cook County Warehouse 2323 S. Rockwell St. Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Mon-Fri Hours: 7:00AM-1:00PM	150.00 BX	28.0200	4,203.00	2390954.520500
***** Total Order *****				4,203.00	

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: _____

Mania de Luna
7/27/12 BR

Report: R56REQ2

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182227

Requisition # OR 103748 Contract # _____ Open Date _____

Ship To: 8000933 Sheriff - Department of Correc Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
Ck Cty Government Facility Ware attn: Bill Wuchner
2323 S. Rockwell Street 773-674-6201
Chicago IL 60608-3712

Buyer Number
Bid/Sole Src Code
Business Unit 2390954
Internal Req Number 2239048
Board Apr Date & Item
Requisition Date 5/15/2012
Date Needed 5/15/2012

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
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1.000 578	Envelopes-white #24 selfsealing, latex, with two	< >	150.00	BX	36.5000	5,475.00	2390954.520500
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customized windows with cellophane covering for both windows.
Cellophane must be glued tightly to inside edges.

Lining to be opaque tinted for privacy, white woven, black barbary,
inside tint.

1000 envelopes per box.

Envelope size: 9"W x 4 1/8" H

Large window size: 3 5/8" x 1", located 2" from left edge, 1 1/2" from
bottom.

Small window size: 1 3/8"W x 3/8"H, located 6 5/8" from left, 3 1/8"
from envelope bottom.

Note the county will not accept over and under runs for printing.

Vendor's responsibility to print and ship as per specifications.

Ship to:

Cook County Warehouse

2323 S. Rockwell St.

Chicago, Illinois 60608

Attn: John Kurtovich

773-643-6019

Delivery: Mon-Fri

Hours: 7:00AM-1:00PM

Total of Items Ordered 5,475.00

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.

Alvaro Herrera

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CS

Report: R56REQ2

Purchase Requisition
Office of the Purchasing Agent
 Cook County of Illinois

Purchase Order Number

Requisition # **OR 103748** Contract # _____ Open Date _____

Ship To: 8000933 Sheriff - Department of Correc Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
 Ck Cty Government Facility Ware attn: Bill Wuchner
 2323 S. Rockwell Street 773-674-6201
 Chicago IL 60608-3712

Buyer Number
 Bid/Sole Src Code
 Business Unit 2390954
 Internal Req Number 2239048
 Board Apr Date & Item
 Requisition Date 5/15/2012
 Date Needed 5/15/2012

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	Envelopes-white #24 selfsealing, latex, with two customized windows with cellophane covering for both windows. Cellophane must be glued tightly to inside edges. Lining to be opaque tinted for privacy, white woven, black barbery, inside tint. 1000 envelopes per box. Envelope size: 9"W x 4 1/8" H Large window size: 3 5/8" x 1", located 2" from left edge, 1 1/2" from bottom. Small window size: 1 3/8" w x 3/8" H, located 6 5/8" from left, 3 1/8" from envelope bottom. Note the county will not accept over and under runs for printing. Vendor's responsibility to print and ship as per specifications. Ship to: Cook County Warehouse 2323 S. Rockwell St. Chicago, Illinois 60608 Attn: John Kurtovich 773-843-6019 Delivery: Mon-Fri Hours: 7:00AM-1:00PM	< >	150.00	BX	36.5000	5,475.00	2390954.520500

Total of Items Ordered 5,475.00

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.

Alvaro Herrera

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD



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 6/21/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 103748 OR	RESPOND BY 7/11/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

JAYDEN GRAPHICS INC
2705 KATIE TRAIL
MELISSA TX 75454

Product Delivery Point

Sheriff - Department of Corrections
Ck Cty Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712TERMS 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.

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.

DELIVERY IN WORKING DAYS 14 OR BETTER
PHONE NUMBER (972) 838-9225
SIGNED BY Robert Ives
(PLEASE PRINT) ROBERT IVES

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Envelopes-white #24 selfsealing, latex, with two customized windows with cellophane covering for both windows. Cellophane must be glued tightly to inside edges. Lining to be opaque tinted for privacy, white woven, black barbery, inside tint. 1000 envelopes per box. Envelope size: 9"W x 4 1/8" H Large window size: 3 5/8" x 1", located 2" from left edge, 1 1/2" from bottom. Small window size: 1 3/8" w x 3/8" H, located 6 5/8" from left, 3 1/8" from envelope bottom. Note the county will not accept over and under runs for printing. Vendor's responsibility to print and ship as per specifications. Ship to: Cook County Warehouse 2323 S. Rockwell St. Chicago, Illinois 60608 Attn: John Kurtovich Delivery: Mon-Fri Hours: 7:00AM-1:00PM	150.00	BX	28.02 <i>Justed 6-29-12</i>	4203.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL 4203.00	



Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles of Incorporation for Jayden Graphics Inc. (file number 800538764), a Domestic For-Profit Corporation, was filed in this office on August 31, 2005.

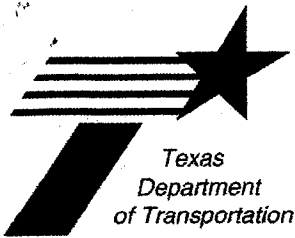
It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on January 06, 2012.



A handwritten signature in black ink, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State



BLANKET MASTER PO

P.O. No: B292009021052000

Bid Number: B292009046994000

P.O. Date: 07/28/2009

Purchase Of Services

Rev#: 2 - Date: Mar 22, 2011

Change Notice

To:
JAYDEN GRAPHICS, INC.
2705 KATIE TRAIL
MELISSA TX 75454

Agency To Invoice:
TEXAS DEPARTMENT OF TRANSPORTATION
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
FIN_INVOICES@TXDOT.GOV

VENDOR ID:17608004259-000

BUYER: 871 - PENNY J FARIAS

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1.	<p>NIGP 966-31-14-3003. PRINTING OF ENVELOPES, FOR USE IN ACCEPTING BIDS EXPANSION, 10 INCH BY 13 INCH BY 1-1/2 INCH, WHITE, 18 LB. CATALOG ENVELOPE, PRINTING IN BLACK INK. 5 INCH BY 3 INCH CELLOPHANE VERTICAL WINDOW LOCATED 3-1/2 INCHES FROM LEFT SIDE AND 2-7/8 INCHES FROM BOTTOM OF SCORE LINE WITH A PEEL AND SEAL FLAP. ENVELOPE MUST BE CONSTRUCTED OF A NON-TEAR MATERIAL, 250/CS.</p> <p>DHT 153735</p> <p>ENVELOPES MUST BE "RECYCLED, 30% POST CONSUMER"</p> <p>#33 FIBERCRAFT</p> <p>MINIMUM CALLOUT: 10,500 (42 BOXES)</p>	89.50	M	\$497.36	\$44,513.72
2.	<p>NIGP 966-31-40-1203. PRINTING OF ENVELOPES, EXPANSION, WINDOW ENVELOPE, EXPANSION, 10 INCHES X 13 INCHES X 1.5 INCH EXPANSION, WHITE, WITH 2 INCH FLAP, PRINTED WITH TXDOT RETURN ADDRESS AND TXDOT LOGO ON FRONT AND DHT NUMBER ON BACK IN BLACK INK. OPENING ON THE 10 INCH SIDE, FLAP SHALL HAVE PRESSURE SENSITIVE SEAL WITH PEEL OFF</p>	62.25	M	\$605.61	\$37,699.22

PENNY FARIAS, CTPM CONTINUED
PURCHASER

Penny Farias, CTPM
Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



BLANKET MASTER PO

P.O. No: B292009021052000

Bid Number: B292009046994000

P.O. Date: 07/28/2009

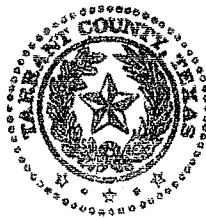
Purchase Of Services

Rev#: 2 - Date: Mar 22, 2011

Change Notice

To: JAYDEN GRAPHICS, INC. 2705 KATIE TRAIL MELISSA TX 75454	Agency To Invoice: TEXAS DEPARTMENT OF TRANSPORTATION TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 FIN_INVOICES@TXDOT.GOV
VENDOR ID:17608004259-000	BUYER: 871 - PENNY J FARIAS

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>REASON: TO RENEW THE PURCHASE ORDER FOR 24 ADDITIONAL MONTHS IN ACCORDANCE WITH THE ORIGINAL TERMS AND CONDITIONS, WITH NO CHANGE TO THE QUANTITIES PER E-MAIL REQUEST FROM BRADLEY LUCKIE DATED 03/17/2011. AGREEMENT FROM THE VENDOR DATED 03/21/2011 IS ON FILE.</p> <p>VENDOR CONTACT: ROBERT IVES PHONE: 972 838-9225 FAX: 972 200-7334</p>				
				P.O. Total	\$82,212.94



TARRANT COUNTY
PURCHASING DEPARTMENT

JACK BEACHAM, C.P.M., A.P.P.
PURCHASING AGENT

ROB COX, C.P.M., A.P.P.
ASSISTANT

September 13, 2011

Jayden Graphics, Inc.
Robert Ives
2705 Katie Trail
Melissa, TX 75454
Fax 972-200-7334

Re: RFB No. 2011-129
Annual Contract for Printed Forms for Elections Administration

Dear Mr. Ives,

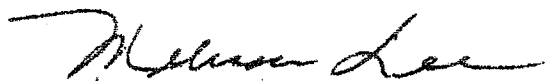
It is my pleasure to inform you that Tarrant County Commissioners' Court has awarded your firm Bid No. 2011-129, the Annual Contract for Printed Forms for Elections Administration.

This contract will take effect beginning September 6, 2011 through September 5, 2012 and prices are to be firm for the entire period with two (2) options to renew.

Items will be ordered as needed in as needed quantities.

If you have any questions, I can be reached by telephone at (817) 884-3245, or by fax at (817) 212-3047.

Sincerely,


Melissa Lee, C.P.M., A.P.P.
Senior Contracts Administrator

*Attached
F.Y.I.*

LOCAL CONTRACT FOR PRINTED FORMS FOR ELECTIONS ADMINISTRATION

VENDOR:		Primary*		Secondary - Section 1		Secondary - Section 2				
		Jayden Graphics Melissa, TX		Data Flex Business Products LLC Fort Worth, TX		Accurate Forms & Supplies Hurst, TX		Johnsons Press Fort Worth, TX		
24	ENVELOPE, BALLOT SECURITY FOR EARLY VOT (X-LARGE) GREEN	2,500 5,000 10,000 15,000	311.87 208.44 149.67 139.44	779.68 1,042.20 1,496.70 2,091.60	297.00 172.00 155.00 136.00	742.50 860.00 1,550.00 2,040.00	375.00 275.00 230.00 205.00	937.50 1,375.00 2,300.00 3,075.00	1,004.00 659.00 491.00 436.00	2,510.00 3,295.00 4,910.00 6,540.00
25	ENVELOPE, FPCA CARRIER ENVELOPE (X-LARGE)	2,500 5,000 10,000 15,000	125.85 105.59 87.17 84.08	314.63 527.95 871.70 1,261.20	117.00 102.00 95.00 93.00	292.50 510.00 950.00 1,395.00	225.00 185.00 165.00 150.00	562.50 925.00 1,650.00 2,250.00	268.00 224.00 185.00 170.00	670.00 1,120.00 1,850.00 2,550.00
26	ENVELOPE, FPCA ENVELOPE FOR EARLY VOT (X-LARGE)	2,500 5,000 10,000 15,000	154.32 133.34 112.19 108.98	385.80 666.70 1,121.90 1,634.70	132.00 108.00 100.00 97.00	330.00 540.00 1,000.00 1,465.00	155.00 145.00 135.00 125.00	387.50 725.00 1,350.00 1,875.00	343.00 294.00 273.00 244.00	857.50 1,470.00 2,730.00 3,660.00
TTL EXTENSION OF SEC.1 - ENVELOPES:			\$ 90,043.56		\$ 97,351.12		\$ 102,937.08		\$ 145,990.22	

BOBBY JINDAL
GOVERNOR



PAUL W. RAINWATER
COMMISSIONER OF ADMINISTRATION

State of Louisiana

Division of Administration
Office of State Purchasing

January 20, 2012

NOTIFICATION OF AWARD

Mr. Robert Ives
Jayden Graphics Inc
2705 Katie Trail
Melissa TX 75454

RE: Envelopes, Printed, Kraft, Recycled (4400002769)
CONTRACT NUMBER: 409034; T: Number 91051 L

This is official notification that the contract referenced above has been awarded to you on the basis of your bid submitted to the Division of Administration, Purchasing Section. Enclosed is your copy of the Contract Award awarded through the above referenced solicitation.

The contract shall be effective beginning February 1, 2012 to January 31, 2013 or until such time as State Purchasing informs you by thirty (30) days written notice that this contract will be cancelled.

If a list of distributors was submitted with your bid proposal, it will be your responsibility, as prime contractor, to send copies of this award to each distributor. Prior approval from the Division of Administration, Purchasing Section, must be obtained before additional distributors may be added. If you have any questions concerning the above, please contact Lona Gros at (225) 342-8024.

Sincerely,

Denise M. Lea
Director of State Purchasing

BY:


Lona S. Gros, CPPB
State Purchasing Officer

DML:LG
Enclosure

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