Issued to:

Ken Euman Franklin County Municipal Court 375 S. High Street

Columbus, Oh 43215

Tab Products Columbus, OH Jerry Amer Phone, 800-362-1987 x 331 E-mail jamer@jetersystems.com Fax 614-888-0963

Quotation No.	Quotation Date Customer ID Validity		F.O.B.	Delivery		PO Number		
302003 -0	8/4/2011	8/4/2011 2425504 90 Days		destination	stination 8-10 WEEKS			
Catalog Number	Description			Qty	Price	Per	Amount	
8888 muni blue	J10307-02-fpl. S with custom prin fasteners and Je attached to the e previous Jeter m on order 664758 4012YB series y End number 189 label same as la	ting and alternate color-coded end tab. Exact nanufactured Bl and year to 2 year. Start numbers Barcode	ating d strip label match of LUE folders 2012Use ber 100,000.	90000.00	.4458	each	\$40,122.00	
8888 muni gray	J10307-04-FPL folders with cust fasteners and Je attached to the exprevious Jeter mon order on order 2012Use 4012 barcode to each Start number 00	om printing and eter color-coded end tab. Exact nanufactured Ger 6647589 and EYB series year label same as	d alternating d strip label match of ray folders l year to r. Add s last year.	30000.00	.4458	each	\$13,374.00	
8888 muni orange	JT1106M-06B1P1T-GL - Expungement folders. Special, ORANGE folders with 2 ply end tabs, 2 - factory bonded fasteners in each folder, printing on the outside front face and Mylar laminated strip label attached to the end tab with 5 digit number. Start 50001 thru 53500. Reference order 6647589 WITH 4012YB year.			3500.00	.3458	each	\$1,175.30	
8888 Muni green	Criminal - J1030 #1050 folders wi alternating faste strip label attach match of previou folders on order 2012. Start number	th custom print ners and Jeter led to the end to us Jeter manufa 6647589 and y	ing and color-coded ab. Exact actured Greer rear to		.4458	each	\$2,006.10	

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Catalog Number	Description			Qty	Price	Per	Amount
4012YB	TAB MATCH YR	2012 LT ORA	NGE 500/RL	20.00	4.50 ea	ıch	\$90.00
6180	TAB MATCH NU	IMERIC 0 SALI	MON 500/RL	10.00	6.83	each	\$68.30
6172	TAB MATCH NU	IMERIC 2 LT. (OR 500/RL	10.00	6.83	each	\$68.30
6177	TAB MATCH NU	IMERIC 7 PRP	L 500/RL	10.00	6.83	each	\$68.30
8888 muni manila	J10519-00-fpgl: folders with custofasteners and Je attached to the education Jeter manufacture 6647589 NO BA for 2012. Start in 49000. 4012YB y	om printing and ter color-coded and tab. Match red MANILA fol RCODE on the number 00001.	I alternating I strip label of previous ders on orde strip label		.3458	3 each	\$16,944.20
8888 muni green	J10307-02: Spe with custom print fasteners and Je attached to the education Jeter manufactur 6647589. Start in number 60500. No Civil /Environme	ting and alternater color-coded tab. Match red Green fold number 60001.	ating I strip label of previous ers on order End	500.00	.4458	each	\$222.90

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302003 -0	8/4/2011 24	125504	90 Days	destination	8-10 W	EEKS		
Catalog Number	Description			Qty	Price	Per	Amoun	t
404 OVD	TAR MATCH VR 204		ICE FOO/DI	45.00	4.50 00		ФО 7 Г О	
4012YB	TAB MATCH YR 201	Z LI ORAN	NGE 500/RL	15.00	4.50 ea	acn	\$67.50	
4000YB	TAB MATCH YR 200	0 PINK 500)/RL	2.00	4.50	each		\$9.00
4001YB	TAB MATCH YR 200	1 RED/WH	500/RL	2.00	4.50	each		\$9.00
5154	ALPHA E DK GR 500)/RL		5.00	6.68	each	\$	33.40
5155	ALPHA F BL 500/RL			40.00	6.68	each	\$2	267.20
5157	ALPHA G PRPL 500	RL		40.00	6.68	each	\$2	267.20
5158	ALPHA H LAV 500/R	L		5.00	6.68	each	\$	33.40
5159	ALPHA I PINK 500/R	L		20.00	6.68	each	\$1	33.60
9520	Solid color RED label designations. 500/roll	•	al	15.00	6.53	each	\$	97.95
J5282	PLASTIC BOX-LGL	SIZE-4", BE	IGE 30/ctn	300.00	4.44	each	\$1,3	32.00

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302003 -0 8/4/2011 2425504 90 Days destination 8-10 WEEKS

Catalog Number Description Qty Price Per Amount

MUST BE INVOICED BY TAB.

Release schedule Folders on this order are to be released on

the schedule provided in the specifications. Dock to dock delivery is freight free to the

customer.

Total Amount: \$76,389.65

Tab Products Columbus, OH Franklin County Municipal Court

By Order Accepted By

Jerry Amer

Date

Purchase Order No.

All Orders are subject to TAB Products standard Terms and Conditions