



July 2, 2013

Ken Euman
 Franklin County Municipal Court
 375 S. High Street
 Customer ID: 2425504
 Quote # 380-03070213
 State Schedule # 800023

Romy Hall
 Tab/Jeter Systems
 One Cascade Plaza
 PNC Center Suite 110
 Akron, OH 44308

<u>Model Number</u>	<u>Description</u>	<u>Qty</u>	<u>Price Per</u>	<u>Amount</u>
---------------------	--------------------	------------	------------------	---------------

CRIMINAL/TRAFFIC DIVISION

8888 Muni Blue Sec. 3.1.1	J10307-02-fpl. Special BLUE #1050 folders With custom printing and alternating Fasteners and Jeter color-coded strip label Attached to the end tab. Exact match of Previous Jeter manufactured BLUE folders; Reference order 6586135 with a 2011 year. Use 4014YB series year. Start number 100,000. End number 179999. Barcode on each label same as last year.	80,000	.4458 each	\$35,664.00
8888 Muni Gray Sec. 3.1.2	J10307-04-FPL Special GRAY #1050 folders with custom printing and alternating fasteners and Jeter color-coded strip label attached to the end tab. Exact match of previous Jeter manufactured Gray folders Reference order 6586135 with a 2011 year. Use 4014YB series year. Start number 00001. End number 33000. Barcode to each label same as last year.	33,000	.4458 each	\$14,711.40
8888 Muni Orange Sec. 3.1.3	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 6586135 with a 2011 year. Use 4013YB series year. Barcode on each label same as last year.	3,500	.3358 each	\$1,175.30



<u>Model Number</u>	<u>Description</u>	<u>Qty</u>	<u>Price Per</u>	<u>Amount</u>
CRIMINAL/TRAFFIC DIVISION - Continued				
8888 Muni Green Sec.3.1.4	Criminal- J10307-02 Special GREEN #1050 folders with custom printing and alternating fasteners and Jeter color-coded strip label attached to the end tab. Exact match of previous Jeter manufactured Green folders on order R293746. Year 2011. Use 4014YB series year. Start number 70001. End number 74500.	4,500	.4458 each	\$2,006.10
<u>CRIMINAL/TRAFFIC DIVISION - labels</u>				
4014YB	TAB MATCH YR 2014 500/RL	20	4.50 each	\$90.00
6180	TAB MATCH NUMERIC 0 SALMON 500/RL	10	6.83 each	\$68.30
6172	TAB MATCH NUMERIC 2 LT. OR 500/RL	10	6.83 each	\$68.30
Total for Criminal/Traffic Division:			\$53,783.40	



Model Number	Description	Qty	Price Per	Amount
--------------	-------------	-----	-----------	--------

CIVIL DIVISION

8888 Muni Manila Sec. 3.2.1	J10519-00-FPGL: Special manila #1050 folders with custom printing and alternating fasteners and Jeter color-coded strip label attached to the end tab. Match of previous Jeter manufactured MANILA folders on order 6586406 NO BARCODE on the strip label for 2011. Start number 00001. End number 45000. 4014YB year label.	45,000	.3458 each	\$15,561.00
8888 Muni Green Sec. 3.2.2	Civil -J10307-02: Special GREEN #1050 folders with custom printing and alternating fasteners and Jeter color-coded strip label attached to the end tab. Match of previous Jeter manufactured Green folders on order 6586406. Start number 60001. End number 60500. NO BARCODE ON LABEL. Civil /Environmental.	500	.4458 each	\$222.90

CIVIL DIVISION - labels

4014YB	TAB MATCH YR 2014 500/RL	15	4.50 each	\$67.50
5154	ALPHA E DK GR 500/RL	5	6.68 each	\$33.40
5155	ALPHA F BL 500/RL	40	6.68 each	\$267.20
5157	ALPHA G PRPL 500RL	40	6.68 each	\$267.20
5158	ALPHA H LAV 500/RL	40	6.68 each	\$267.20
5159	ALPHA I PINK 500/RL	20	6.68 each	\$133.60
9520	Solid color RED labels 500/RL	30	6.53 each	\$195.90

Criminal/Traffic Division: \$53,783.40

Civil Division: \$17,015.90

Total Municipal Court Clerk Cost: \$70,799.30



LLC

Important Notes:

Folders are to be released per specification of the bid. Dock to dock delivery. No charge for freight. All folders on this order must be invoiced at the time of initial release. Invoice to reflect exact amount.

- Ø Actual freight will be calculated on final invoice
- Ø Applicable sales tax will be calculated on final invoice
- Ø This quotation is valid for 90 days from today's date

Shipping & Delivery Instructions: Ship per specifications to 375 South High St.
Deliver per specifications on bid.

Comments: State Contract Pricing-#800023

Terms and Conditions

1. Payment Terms:

Net 30 days

2. Freight Terms:

Shipments are FOB Ship Point, unless otherwise indicated in quotation

FOB Ship Point: Title passes at point of shipment

FOB Destination: Title passes at destination

3. Remittance Address:

TAB Products / Jeter Systems / Ames
24923 Network Place

Chicago, IL 60673-1249

4. Credit Card Payments:

Payments made by Visa, Mastercard, American Express can be made by calling 1-800-882-1510

5. Damage in Transit:

Damage in transit must be reported to carrier and inspection requested within 15 days of delivery to your premises. Your cooperation will help us to promptly repair or replace damaged products and protect our mutual rights against the transportation company.

- a. Examine cartons carefully before accepting delivery.
- b. Note damage or shortage on freight bill or delivery receipts.
- c. Unpack merchandise promptly to detect concealed damage; save cartons for inspection.
- d. Notify TAB / Jeter immediately if any damage is noticed.

6. Returns: Returned shipments must be pre-approved by TAB / Jeter.

7. Over-Run & Under-Run Policy:

We attempt to ship exact quantities as ordered; however, we reserve the right to over-ship or under-ship a maximum of 5% on custom-manufactured or printed products.

SELLER DOES HEREBY CERTIFY THAT ANY AND ALL GOODS DELIVERED OR TO BE DELIVERED HEREUNDER HAVE BEEN OR WILL BE PROTECTED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1939, AS AMENDED.

Client Approval

By executing below, the customer certifies that the terms and conditions set forth above are correct and reflect the mutual agreement between TAB and the customer. TAB is hereby duly authorized to provide product and / or services as outlined above to the customer.

Client Signature: _____ Date: __/__/__

Client Printed Name: _____

Title: _____

Purchase Order Number, if Applicable: _____