



LLC

June 24, 2014

Ken Euman  
Franklin County Municipal Court  
375 S. High Street  
Customer ID: 2425504  
Quote # 380-03061314  
State Schedule # 800023

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

Model Number	Description	Qty	Price Per	Amount
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**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 6909674 with a 2014 year. Use 4014YB series year. Start number 180000 End number 189999. Barcode on each label same as last year.	10,000	.4458 each	\$4,458.00
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**Delivery Date:** By Sept 1, 2014 Quantity 10,000 Sequence Traffic 180000-189999

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 6909674 with a 2014 year. Use 4015YB series year. Start number 100000 End number 182249 Barcode on each label same as last year.	82,250	.4458 each	\$36,667.05
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**Delivery Dates:**

By December 1, 2014	Quantity: 35,000	Sequence: Traffic 100000-134999
By March 2, 2015	Quantity: 30,000	Sequence: Traffic 135000 -164999
By June 1, 2015	Quantity: 17,500	Sequence: Traffic 165000 -182499

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 6909674 with a 2014 year. Use 4015YB series year. Start number 00001. End number 31000. Barcode to each label same as last year.	31,000	.4458 each	\$13,819.80
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<b>Delivery Dates:</b>	<b>By December 1, 2014</b>	<b>Quantity – 15,000</b>	<b>Sequence 00001-15000</b>
	<b>By March 2, 2015</b>	<b>Quantity – 13,000</b>	<b>Sequence 15001-28000</b>
	<b>By June 1, 2015</b>	<b>Quantity – 3,000</b>	<b>Sequence 28001 – 31000</b>

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 number 50001 End number 54850. Reference order 6909674 with a 2014 year. Use 4015YB series year. Barcode on each label, same as last year.	4,850	.3358 each	\$1,628.63
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<b>Delivery Date:</b>	<b>By December 1, 2014</b>	<b>Quantity- 4,850</b>	<b>Sequence 50001-54850</b>
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**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 4015YB series year. Start number 70001 End number 73800	3,800	.4458 each	\$1,694.04
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<b>Delivery Date:</b>	<b>By December 1, 2014</b>	<b>Quantity – 3,800</b>	<b>Sequence 70001-73800</b>
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Model Number	Description	Qty	Price Per	Amount
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**CRIMINAL/TRAFFIC DIVISION – labels**

4014YB	TAB MATCH YR 2014 500/RL	40 Boxes	\$4.50	\$180.00
4015YB	TAB MATCH YR 2015 500/RL	22 Boxes	\$4.50	\$ 99.00
6180	TAB MATCH NUMERIC 0 SALMON 500/RL	50 Boxes	\$6.83	\$341.50
6171	TAB MATCH NUMERIC 1 RED 500/RL	30 Boxes	\$6.83	\$204.90
6175	TAB MATCH NUMERIC 5 DK GREEN 500/RL	11 Boxes	\$6.83	\$ 75.13
6176	TAB MATCH NUMERIC 6 BLUE 500/RL	11 Boxes	\$6.83	\$ 75.13
6179	TAB MATCH NUMERIC 9 BROWN 500/RL	30 Boxes	\$6.83	\$204.90

**Delivery Date: By September 1, 2014 All Criminal/Traffic Labels**

**Total for Criminal/Traffic Division: \$59,448.08**



Model Number	Description	Qty	Price Per	Amount
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**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 6909674 NO BARCODE on the strip label for 2015. Start number 00001 End number 30000 4015YB year label	30,000	.3458 each	\$10,374.00
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<b>Delivery Dates:</b>	<b>By December 1, 2014</b>	<b>Quantity – 20,000</b>	<b>Sequence 00001-20000</b>
	<b>By March 2, 2015</b>	<b>Quantity – 10,000</b>	<b>Sequence 20001-30000</b>

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 6909674. Start number 60001. End number 60750. NO BARCODE ON LABEL, Civil /Environmental.	750	.4458 each	\$334.35
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<b>Delivery Date:</b>	<b>By December 1, 2014</b>	<b>Quantity – 750</b>	<b>Sequence 60001-60750</b>
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**CIVIL DIVISION - labels**

4015YB	TAB MATCH YR 2015 500/RL	40	4.50 each	\$180.00
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	10	6.68 each	\$66.80
9520	Solid color RED labels 500/RL	40	6.53 each	\$261.20

Criminal/Traffic Division:	\$59,448.08
Civil Division:	<u>\$12,051.35</u>

**Total Municipal Court Clerk Cost: \$71,499.43**



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**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.

- ☐ Actual freight will be calculated on final invoice
- ☐ Applicable sales tax will be calculated on final invoice
- ☐ 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: \_\_\_\_\_