



County of Jefferson

State of Missouri

Administration Center
729 Maple Street · PO Box 100
Hillsboro, Missouri 63050

Board of Executives

Chuck Banks
Edward L. Kemp
Patrick J. Lamping

DEPARTMENT OF ADMINISTRATIVE SERVICES

Stephen M. Stoll - Director

Web Address: www.jeffcomo.org

Barbara Redecker
Human Resources Manager
797-5071 / Fax 797-5596

Vickie Pratt
General Services/Contracts & Grants
Manager
797-5380 / Fax 797-5067

QUILL CORPORATION
BID DEPARTMENT
100 SCHELTER ROAD
LINCOLNSHIRE IL 60069-3621

12/13/2010

The County of Jefferson Missouri has awarded Quill Corporation, Supply Concepts, and Metro Office Supply the bid for:

OFFICE SUPPLIES 2011

Purchases will be made as requested.

Ordinance Number: 10-0392

Contract Term: 1-1-11 TO 12-31-11

The CONTRACT PURCHASE ORDER is #: **C11OFFICESUPPLIES**
(This PO # must appear on ALL Invoices)

Quill Corporation was awarded item numbers:

1403, 1405, 3101, 4200, 4302, 4602, 4712, 4800, 5219, 6116, 6118, 6119, 6121, 6122, 6125, 6126, 6127, 6128, 6200, 6201, 6302, 6304, 6305, 6500, 6501, 6611, 6702, 6703, 6704, 6705, 6802, 6803, 6804, 7204, 8125, 8300, 8400, 8401, 8403, 8404, 8405, 8406, 8407, 8410, 9201, 9302, 9511, 9602, 9603, 10001, 10100, 10201, 10300, 10308, 10309, 10400, 10401, 10402, 10501, 10600, 10811, 10812, 11200, 11300, 11302, 11304, 11307, 11309, 11310, 11312, 11350, 11798, 11799, 11800, 11801, 11802, 11827, 11829, 11830, 11831, 11835, 11836, 11903, 12112, 12116, 13200, 13201, 13202, 13206, 13204, 17102, 17210, 17400, 17500, 21101, 21106, 22400, 22800, 23000, 24001, and 25000.

PURCHASES CAN BE MADE BY ALL COUNTY DEPARTMENTS.
ALL INVOICES MUST BE SUBMITTED TO THE REQUESTING DEPARTMENT.
ALL INVOICES MUST INDICATE THE CONTRACT PURCHASE ORDER NUMBER.

JEFFERSON COUNTY IS TAX EXEMPT: TAX ID NUMBER 12545597.

Vickie S. Pratt
Department of Administration
(636) 797-5382



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METRO OFFICE SUPPLY INC
102 E MAIN STREET
FESTUS MO 63028-1905

12/13/2010

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OFFICE SUPPLIES 2011

Purchases will be made as requested.

Ordinance Number: 10-0392

Contract Term: 1-1-11 TO 12-31-11

The CONTRACT PURCHASE ORDER is #: **C11OFFICESUPPLIES**
(This PO # must appear on ALL Invoices)

Metro Office Supply was awarded item numbers:

1107, 1201, 2400, 2401, 2402, 2403, 4100, 4703, 5218, 5220, 6401, 7201, 9702, 9800, 11301, 11913, 17300, 18600, and 19100.

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SUPPLY CONCEPTS
2247 CASSENS DRIVE
FENTON MO 63029-2501

12/13/2010

The County of Jefferson Missouri has awarded Quill Corporation, Supply Concepts, and Metro Office Supply the bid for:

OFFICE SUPPLIES 2011

Purchases will be made as requested.

Ordinance Number: 10-0392

Contract Term: 1-1-11 TO 12-31-11

The CONTRACT PURCHASE ORDER is #: **C11OFFICESUPPLIES**
(This PO # must appear on ALL Invoices)

Supply Concepts was awarded item numbers:

1100, 1101, 1102, 1103, 1105, 1200, 1204, 1205, 1206, 1207, 1220, 1301, 2103, 2104, 2105, 2106, 2107, 2205, 2300, 3100, 3200, 4201, 4305, 4701, 4706, 4707, 4710, 4711, 4802, 5100, 5101, 5200, 5201, 5204, 6102, 6104, 6105, 6106, 6107, 6108, 6109, 6110, 6112, 6112, 6113, 6205, 6300, 6301, 6400, 6600, 6601, 6608, 6609, 6610, 6612, 6612, 6613, 6700, 6701, 6801, 7100, 7102, 7103, 7200, 7203, 7300, 7500, 7601, 8101, 8106, 8107, 8108, 8109, 8111, 8116, 8117, 8200, 8201, 9202, 9301, 9401, 9501, 9507, 9508, 9600, 9604, 9700, 9701, 9703, 9801, 10310, 10500, 10815, 11201, 11203, 11306, 11308, 11400, 11401, 11402, 11403, 11404, 11405, 11406, 11408, 11605, 11606, 11607, 11610, 11611, 11702, 11797, 11809, 11810, 11811, 11812, 11813, 11822, 11904, 11905, 11907, 11909, 11911, 11912, 11914, 12105, 12202, 12203, 17100, 17101, 17103, 17104, 17105, 17106, 17110, 17200, 17501, 18100, 18101, 18102, 18103, 18200, 18301, 18401, 18402, 18502, 18503, 18504, 18601, 18602, 18603, 18615, 18616, 19101, 21100, 21102, 21103, 21104, 21105, 22201, 22500, 22600, 22901, 22902, 24002, and 26000.

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