



OFFICE OF THE CHIEF PROCUREMENT OFFICER
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
489605

Beams Technologies, Inc.
691 Church Rd
Elmhurst IL 60126

DATE
3/21/2014
F.O.B. POINT

PURCHASE ORDER NO.
188040 - 000- OP
REQUISITION NO.
00112079 OR

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

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Chuck Panici 773-674-4010

DEPT NO
2001108 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Torx bits 1" Torx tamper resistant bit T-9 1/4" shank American made	300.00 EA	.7400	222.00	2001108.530275
2.00	Torx bits 1" Torx tamper resistant bit T-10 1/4" shank American made	300.00 EA	.7400	222.00	2001108.530275
3.00	Torx bits 1" Torx tamper resistant bit T-15 1/4" shank American made	1,000.00 EA	.7400	740.00	2001108.530275
4.00	Torx bits 1" Torx tamper resistant bit T-20 1/4" shank American made	1,000.00 EA	.7400	740.00	2001108.530275
5.00	Torx bits 1" Torx tamper resistant bit T-25 1/4" shank American made	1,000.00 EA	.7400	740.00	2001108.530275
6.00	Torx bits 1" Torx tamper resistant bit T-27 1/4" shank American made	1,000.00 EA	.7400	740.00	2001108.530275
7.00	Torx bits 1" Torx tamper resistant bit T-30 1/4" shank American made	500.00 EA	.7400	370.00	2001108.530275
8.00	Torx bits 1" Torx tamper resistant bit T-40 1/4" shank American made	300.00 EA	.7400	222.00	2001108.530275
9.00	Torx bits 1" Torx tamper resistant bit T-45 1/4" shank American made	150.00 EA	1.2000	180.00	2001108.530275
10.00	Torx bits 2" Torx tamper resistant power bit T-9 American made	300.00 EA	2.0000	600.00	2001108.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.

CHIEF PROCUREMENT OFFICER

Date: _____

John G. M. 27 March 2014

EMH



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

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(312) 603-5370

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PURCHASE ORDER NO.
188040 - 000- OP

REQUISITION NO.
00112079 OR

Page 2 of 2

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
11.00	Torx bits 2" tamper resistant power bit T-10 American made	300.00 EA	2.0000	600.00	2001108.530275
12.00	Torx bits Torx tamper resistant power bit T-15 American made	1,000.00 EA	2.0000	2,000.00	2001108.530275
13.00	Torx bits 2" Torx tamper resistant power bit T-20 American made	1,000.00 EA	2.0000	2,000.00	2001108.530275
14.00	Torx bits 2" Torx tamper resistant power bit T-25 American made	1,000.00 EA	2.0000	2,000.00	2001108.530275
15.00	Torx bits 2" Torx tamper resistant power bit T-27 American made	1,000.00 EA	2.0000	2,000.00	2001108.530275
16.00	Torx bits 2" Torx tamper resistant power bit T-30 American made	500.00 EA	2.0000	1,000.00	2001108.530275
17.00	Torx bits 2" Torx tamper resistant power bit T-40 American made	300.00 EA	2.0000	600.00	2001108.530275
18.00	Torx bits 2" Torx tamper resistant power bit T-45 American made DO NOT SUBSTITUTE SENTRY SECURITY FASTENERS Req. 42000036	150.00 EA	3.1600	474.00	2001108.530275
***** Total Order *****				15,450.00	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
188040

Requisition # **OR 112079** Contract # **1422-13408** Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Chuck Panici
Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001108
Internal Req Number 42000036
Board App Date & Item
Requisition Date 1/13/2014
Date Needed 1/13/2014

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000 578	Torx bits 1" Torx tamper resistant bit T-9 1/4" shank American made	300.00	EA	1.3800	414.00	2001108.530275
2,000 578	Torx bits 1" Torx tamper resistant bit T-10 1/4" shank American made	300.00	EA	1.3800	414.00	2001108.530275
3,000 578	Torx bits 1" Torx tamper resistant bit T-15 1/4" shank American made	1000.00	EA	1.3800	1380.00	2001108.530275
4,000 578	Torx bits 1" Torx tamper resistant bit T-20 1/4" shank American made	1000.00	EA	1.3800	1380.00	2001108.530275
5,000 578	Torx bits 1" Torx tamper resistant bit T-25 1/4" shank American made	1000.00	EA	1.3800	1380.00	2001108.530275
6,000 578	Torx bits 1" Torx tamper resistant bit T-27 1/4" shank American made	1000.00	EA	1.3800	1380.00	2001108.530275
7,000 578	Torx bits 1" Torx tamper resistant bit T-30 1/4" shank American made	500.00	EA	1.3800	690.00	2001108.530275
8,000 578	Torx bits	300.00	EA	1.3800	414.00	2001108.530275

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Robert 1/13/14
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____ DATE _____ BY _____

RECEIVED
PURCHASING AGENT
JAN 14 2014

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 112079** Contract #

Open Date

Ship To: 8000409 Facilities Management
 Criminal Justice Administration
 2650 S. California Avenue
 CHICAGO IL 60608-5145

Supplier: 299999 TEAM LEAD MAILBOX
 Chuck Parici
 773-674-4010

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code NCR
 Business Unit 2001108
 Internal Req Number 42000036
 Board Apr Date & Item 1/13/2014
 Requisition Date 1/13/2014
 Date Needed 1/13/2014

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
9,000	578	1" Torx tamper resistant bit T-40 1/4" shank American made Torx bits	<	150.00	EA	2,2500	337.50	2001108.530275
10,000	578	1" Torx tamper resistant bit T-45 1/4" shank American made Torx bits	<	300.00	EA	2,3800	714.00	2001108.530275
11,000	578	2" Torx tamper resistant power bit T-9 American made Torx bits	<	300.00	EA	2,3800	714.00	2001108.530275
12,000	578	2" Torx tamper resistant power bit T-10 American made Torx bits	<	1000.00	EA	2,3800	2,380.00	2001108.530275
13,000	578	2" Torx tamper resistant power bit T-15 American made Torx bits	<	1000.00	EA	2,3800	2,380.00	2001108.530275
14,000	578	2" Torx tamper resistant power bit T-20 American made Torx bits	<	1000.00	EA	2,3800	2,380.00	2001108.530275
15,000	578	2" Torx tamper resistant power bit T-25 American made Torx bits	<	1000.00	EA	2,3800	2,380.00	2001108.530275
16,000	578	2" Torx tamper resistant power bit T-27 American made Torx bits	<	500.00	EA	2,3800	1,190.00	2001108.530275
17,000	578	2" Torx tamper resistant power bit T-30 American made Torx bits	<	300.00	EA	2,3800	714.00	2001108.530275

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.

CCA

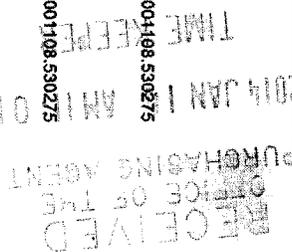
APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
 REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____



Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 112079** Contract # _____ Open Date _____

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Chuck Panici
773-674-4010

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001108
Internal Req Number 42000036
Board Apr Date & Item 1/13/2014
Requestion Date 1/13/2014
Date Needed 1/13/2014

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
18.000	578	2" Torx tamper resistant power bit T-40 American made Torx bits	<	>	150.00	EA	4.1300	619.50
		2" Torx tamper resistant power bit T-45 American made DO NOT SUBSTITUTE STANLEY SECURITY FASTENERS INC. Req. 42000036						2001108.530275
Total of Items Ordered							21,261.00	

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JAN 14 2014
MATT KEEPER

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

[Signature]
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____