



**OFFICE OF THE PURCHASING AGENT
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
466846

DATE
3/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
180322 - 000- OP
REQUISITION NO.
00100039 OR

World's Printing & Specialties Co.
233 N. Michigan Av.
Chicago IL 60601

**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
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

DELIVERY INSTRUCTIONS
Martin 312-433-4550

DEPT NO	
2001108	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Time cards Timecards, #A11P-1M Computerized Time Card, 1 Slide, Amano MJR 7000 & 8000 Time Clocks. 1000 Per Case Req. #12000489	20.00 CA	40.0000	800.00	2001108.530275
***** Total Order *****				800.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.
PURCHASING AGENT Date: _____

Handwritten Signature
3/8/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
180323

Buyer Name
B1 BK

RECEIVED

Requisition # **OR 100039** Contract #

Ship To: 8000407 Facilities Management
Juvenile Court
2245 W. Ogden Ave
CHICAGO IL 60612-3785

Delivery Instructions: Martin
312-433-4550

Supplier: 299999 TEAM LEAD MAIL BOX

Open Date: 2/22
Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: QSP
Business Unit: 2001108
Internal Req Number: 12000489
Board Apr Date & Item: 10/25/2011
Requisition Date: 10/25/2011
Date Needed: 10/25/2011

One Time Purchase Yes No Covers Need for 12 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
1,000	578 Time cards	<	>	20.00	CA	30.0000	600.00 2001108.530275
	Timecards, #A11P-1M						
	Computerized Time Card, 1 Side,						
	Amano MJR 7000 & 8000 Time Clocks.						
	1000 Per Case						
	Req. #12000489						
						Total of Items Ordered	600.00

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.

Michael S. Evans

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA

APPROVED BUDGETARY ACCOUNT: 1 201 108 530275 PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

RECEIVED
OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS



RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all quotations on this form.

DATE 2/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100039 OR	RESPOND BY 2/22/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

466846

TERMS AND CONDITIONS

World's Printing
233 N. Michigan
Chicago, IL 60601

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management
 Juvenile Court
 2245 W. Ogden Ave
 CHICAGO IL 60612-3785

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 5-10
 PHONE NUMBER 312-565-1406
 SIGNED BY [Signature]
 (PLEASE PRINT) Charles Walden

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Time cards Timecards, #A11P-1M Computerized Time Card, 1 Side, Amano MJR 7000 & 8000 Time Clocks. 1000 Per Case Req. #12000489	20.00	CA	\$40.00	\$800.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL	

COMPUTERIZED TIME CARDS, #A11P-1M
DEPARTMENT OF FACILITIES MANAGEMENT
DUE DATE: FEBRUARY 22, 2012 at 10:00 AM
Q-100039 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT	
01.	Worlds Printing	233 N Michigan Ave Chgo, IL	\$ 800.00
02.	Real Focus Capital	6124 N. Broadway Chgo IL	\$ 1,900
03.	Indi Entripnise	535 Chippewa Trail Carol Stream, IL	\$ 1,373.00
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