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.

DATE
3/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
180542 - 000- OP
REQUISITION NO.
00100067 OR

PURCHASE ORDERED ISSUED TO

94879

Sentry Security Fasteners Inc
8208 N University St
Peoria IL 61615

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Doug Mika 773-869-7658

DEPT NO	
2001109	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Shank Shank, double handel shank #FA 010-1197-000	50.00	EA	8.3200	416.00	2001109.530275
2.00	Handle Handle, lever/cremone bolt handle #FA 010-1241-100	100.00	EA	59.6200	5,962.00	2001109.530275
3.00	Escutcheon Escutcheon, Cremone bolt handle bearing escutcheon L-27 3600-3800	100.00	EA	63.8600	6,386.00	2001109.530275
4.00	Collar Collar, outer collar 1 3/4 #FA 012-2002-004 Req. #12000494	25.00	EA	15.1300	378.25	2001109.530275
	*******	Total Order		*******	13,142.25	

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:**
Maria de Lourdes Cobos
3/20/12 BK

Report: R56REQ2

Sother Foldge
Locks
Cremone

81 Br

NEW

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180542 OP

N.C. 3/19/12

Requisition # OR 100067 Contract #

Open Date 2/24

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001109
Internal Req Number 12000494
Board Apr Date & Item
Requisition Date 10/27/2011
Date Needed 10/27/2011

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

Delivery Instructions:
Doug Mika
773-869-7658

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase X 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
1.000	578	Shank Shank, double handel shank #FA 010-1197-000	< >	50.00	EA	2.7200	136.00	2001109.530275
2.000	578	Handle Handle, lever/cremone bolt handle #FA 010-1241-100	< >	100.00	EA	31.0000	3,100.00	2001109.530275
3.000	578	Escutcheon Escutcheon, Cremone bolt handle bearing escutcheon L-27 3600-3800	< >	100.00	EA	23.0000	2,300.00	2001109.530275
4.000	578	Collar Collar, outer collar 1 3/4 #FA 012-2002-004 Req. #12000494	< >	25.00	EA	3.6000	90.00	2001109.530275

Total of Items Ordered 5,626.00

PROCUREMENT
2011 OCT 28 PM 1:40
RECEIVED
OFFICE OF THE
PURCHASING AGENT

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 Russo

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
2/2/2012	BEARD, BRENDA	312 6035383	100067 OR	2/29/2012		

Vendor Address

SENTRY SECURITY FASTENERS
8208 N UNIVERSITY ST
PEORIA, IL 61615

Product Delivery Point

Facilities Management
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 3-42 DAYS
PHONE NUMBER 309-693-2800
SIGNED BY Thomas E Ferre
(PLEASE PRINT) THOMAS E FERRE

TERMS AND CONDITIONS

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' Occpation Tax and all Service Taxes.

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

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

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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Shank Shank, double handel shank #FA 010-1197-000	50.00	EA	8.32	416.00
Handle Handle, lever/cremone bolt handle #FA 010-1241-100	100.00	EA	59.62	5,962.00
Escutcheon Escutcheon, Cremone bolt handle bearing escutcheon L-27 3600-3800	100.00	EA	63.86	6,386.00
Collar Collar, outer collar 1 3/4 #FA 012-2002-004 Req. #12000494	25.00	EA	15.13	378.25

Vendor # 94879
Michael Cannatello
3/19/12

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				13,142.25 T.F.

MISC MACHINE PARTS
SHANK, HANDLE, ESCRUTCHEON, COLLAR
FACILITIES MANAGEMENT DEPT
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-100067 OR BRENDA BEARD

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	NC Sentry Security	Peoria, IL	$13,142.25
02.			
03.			
04.			
05.			
06.			
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17.			
18.			
19.			

BID TABULATION

BID NAME: Misc. Machine Parts: Shank, Handle, Escutcheon, Collar
BID NUMBER: 100067 OR
BID OPENING DATE: Wednesday, February 29, 2012
BID OPENING TIME: 10:00 a.m.
READER:
RECORDER:
WITNESS:

VENDOR #1:
Sentry Security Fasteners

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Shank, Double Handel	50	EA	$8.32	$416.00	
2	Handle, Lever/Cremone Bolt Handle	100	EA	$59.62	$5,962.00	
	Escutcheon, Cremone Bolt Handle	100	EA	$63.86	$6,386.00	
	Bearing Escutcheon					
	Collar, Outer Collar 1 3/4	25	EA	$15.13	$378.25	
					$13,142.25	

NOTES