



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
 833021

DATE
 1/19/2012
 F.O.B. POINT

PURCHASE ORDER NO.
179714 - 000- OP
REQUISITION NO.
 00100198 OR

INDI ENTERPRISES
 535 Chippewa Trails
 Carol Stream IL 60188

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
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
 Bob Rassano 312-603-7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Sign, LED retrofit exit Signs, LED retrofit exit Radlonic Model #ZXE-5000-1-LINV LED exit light retrofit kit Universal voltage 120-270 volt All mounting hardware to be included Do not substitute Req. #12000515	200.00 EA	49.0900	9,818.00	2001113.530275
***** Total Order *****				9,818.00	

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: *Maria de Luna Cors*
 2/6/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179714

81 BR NEW

Requisition # **OR 100198** Contract #

Open Date

12/29/11

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Supplier: 2999999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 12000515
Board Apr Date & Item
Requisition Date 11/4/2011
Date Needed 11/4/2011

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

1,000	578	Sign, LED retrofit exit	<	>	200.00	EA	43.0000	8,600.00	2001113.530275
		Signs, LED retrofit exit							
		Radionic							
		Model #ZXE-5000-1-UNV							
		LED exit light retrofit kit							
		Universal voltage 120-270 volt							
		All mounting hardware to be included							
		Do not substitute							
		Req. #12000515							
								Total of Items Ordered	8,600.00

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.

REQUISITIONER Michael S. Evans

BUREAU or DEPARTMENT HEAD

MS

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

*Eric -
Does city have
a contract for lamp
supplies. See me.
BE
11/8/11*

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDMUND REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

November 4, 2011

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Office
Room 1018
Cook County Building

Dear Mrs. Coss:

The items needed on our Requisition are specified as **"Do Not Substitute"** Requisition No. 12000515.

These items listed on this requisition cannot be substituted. These items are City of Chicago approved and are used to create uniformity throughout the building.

Your assistance in processing this request is appreciated.

Sincerely,

Michael S. Rusco
Business Manager
Facilities Management

MSR: kwb
Attachments



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 12/12/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100198 OR	RESPOND BY 12/21/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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433021

TERMS AND CONDITIONS

Vendor Address

INDI ENTERPRISE, INC
535 CHIPPENAW TRAIL
CAROL STREAM, IL 60188

Product Delivery Point

Facilities Management
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304

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.

DELIVERY IN WORKING DAYS 10-12 DAYS FROM ARO

PHONE NUMBER 630-462-6980

SIGNED BY N. Ganesh
 (PLEASE PRINT) NARESH GANESH

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.

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
Sign. LED retrofit exit Signs. LED retrofit exit Radionic Model #ZXE-5000-1-UNV → # <u>ZXE-5000-I-UNV</u> LED exit light retrofit kit Universal voltage 120-270 volt All mounting hardware to be included Do not substitute Req. #12000515	200.00	EA	\$ 49.99 / EA	\$ 9,818.00

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	FOB DELIVERED 5-7 DAYS FROM ARO	TOTAL \$ 9,818.
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