



**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
94879

Sentry Security Fasteners Inc
8208 N University St
Peoria IL 61615

DATE
3/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
180783 - 000- OP
REQUISITION NO.
00100203 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Doug Mika 773-869-7658

DEPT NO	Page 1 of 2
2001109	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Solenoid link Solenoid link FA 012-3107-002	30.00 EA	5.5600	166.80	2001109.530275
2.00	Rod end male Rod end male FA 012-3109-001	30.00 EA	11.7300	351.90	2001109.530275
3.00	Spring operating lever Operating lever spring FA 012-3109-001	50.00 EA	4.2700	213.50	2001109.530275
4.00	Spring operating lever Operating lever spring FA 010-0115-300	50.00 EA	4.2700	213.50	2001109.530275
5.00	Change tumbler Change tumbler PIU 194-1000-105	10.00 EA	14.6200	146.20	2001109.530275
6.00	Strip Strip retaining FA 010-1526-300	250.00 EA	1.3900	347.50	2001109.530275
7.00	Lever Lever, dead lock FA 075-0505-005	50.00 EA	13.8600	693.00	2001109.530275
8.00	Lever Lever dead lock FA 075-0505-006	50.00 EA	13.5500	677.50	2001109.530275
9.00	Lever Lever dead lock lever FA 011-3126-001	50.00 EA	9.1800	459.00	2001109.530275
10.00	Bolt guide Bolt guide FA 075-0503-003	50.00 EA	35.8800	1,794.00	2001109.530275

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:

Mania de Luna Corp
4/2/12 B/L



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
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(312) 603-5370

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8208 N University St
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DATE
3/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
180783 - 000- OP

REQUISITION NO.
00100203 OR

**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	Roller bolt assembly FA 075-0507-001	50.00 EA	58.9300	2,946.50	2001109.530275
12.00	Machine screws Machine screws FA 002-5802-006	50.00 EA	1.3900	69.50	2001109.530275
13.00	Dead lock pull Dead lock ramp FA 008-3119-001	50.00 EA	1.3900	69.50	2001109.530275
14.00	Solenoid link pull Solenoid link pull FA 008-3124-001	50.00 EA	4.3400	217.00	2001109.530275
15.00	Spring roller bolt Spring roller bolt FA 003-0018-001 Req. #12000516	50.00 EA	1.3900	69.50	2001109.530275
***** Total Order *****				8,434.90	

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

81 BR 1 of 3 NEW
Purchase Order Number
180783

Requisition # **OR 100203** Contract # **2117**

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Supplier: 298999 TEAM LEAD MAILBOX
Delivery Instructions: Doug Milka
773-869-7658

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001109
Internal Req Number 12000516
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	Solenoid link	<	30.00	EA	7.1800	215.40	2001109.530275
		Solenoid link						
		FA 012-3107-002						
2,000	578	Rod end male	<	30.00	EA	12.5400	376.20	2001109.530275
		Rod end male						
		FA 012-3109-001						
3,000	578	Spring operating lever	<	50.00	EA	1.4900	74.50	2001109.530275
		Operating lever spring						
		FA 012-3109-001						
4,000	578	Spring operating lever	<	50.00	EA	4.5300	226.50	2001109.530275
		Operating lever spring						
		FA 010-0115-300						
5,000	578	Change tumbler	<	10.00	EA	37.1000	371.00	2001109.530275
		Change tumbler						
		PIU 194-1000-105						
6,000	578	Strip retaining	<	250.00	EA	1.4900	372.50	2001109.530275
		Strip retaining						
		FA 010-1526-300						
7,000	578	Lever	<	50.00	EA	14.6100	730.50	2001109.530275
		Lever						
		FA 075-0505-005						
8,000	578	Lever	<	50.00	EA	14.4900	724.50	2001109.530275
		Lever, dead lock						
		FA 075-0505-005						

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

REQUISITIONER Michael S. Davis BUREAU or DEPARTMENT HEAD gpn

DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

P9 2063

Requisition # **OR 100203** Contract #

Open Date

Ship To: 8000411 Facilities Management
 Juvenile Detention Complex and
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

Delivery Instructions:
 Doug Milka
 773-869-7658

Supplier: 2399999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code GSP
 Business Unit 2001109
 Internal Req Number 12000516
 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
9,000	Lever dead lock FA 075-0505-006 Lever	<	50.00	EA	8.8100	440.50	2001109.530275
10,000	Lever dead lock lever FA 011-3126-001 Bolt guide Bolt guide	<	50.00	EA	38.3800	1,919.00	2001109.530275
11,000	Roller bolt assembly Roller bolt assembly FA 075-0507-001 Machine screws	<	50.00	EA	45.1300	2,256.50	2001109.530275
12,000	Machine screws Machine screws FA 002-5802-006 Dead lock pull	<	50.00	EA	1.4900	74.50	2001109.530275
13,000	Dead lock pull Dead lock ramp FA 008-3119-001 Solenoid link pull	<	50.00	EA	1.4900	74.50	2001109.530275
14,000	Solenoid link pull Solenoid link pull FA 008-3124-001 Spring roller bolt	<	50.00	EA	1.4900	74.50	2001109.530275
15,000	Spring roller bolt	<	50.00	EA	1.4900	74.50	2001109.530275

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.

William S. Evans

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

62 NOV 17 AM 11:02

COOK COUNTY ILLINOIS
 OFFICE OF THE PURCHASING AGENT
 1100 S. HAMILTON AVENUE
 CHICAGO, IL 60612-4284
 TEL: 773-869-7658

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

P9303
Purchase Order Number

Requisition # **OR 100203** Contract #

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP
Business Unit 2001109

Ship To: 8000411 Facilities Management

Supplier: 299999 TEAM LEAD MAILBOX

Internal Req Number 12000516

Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Doug Mika
773-869-7658

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

Spring roller bolt
FA 003-0018-001
Req. #12000516

Total of Items Ordered

8,163.10

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

Michael S. Evans

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY



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 3/13/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100203 OR	RESPOND BY 3/28/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

94879
SENTRY SECURITY FASTENERS INC
8208 N UNIVERSITY ST.
PEORIA, IL 61615

Product Delivery Point

Facilities Management
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

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' 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.

DELIVERY IN WORKING DAYS 2 - 45 DAYS
 PHONE NUMBER 888-693-2646
 SIGNED BY Thomas E. Peare
 (PLEASE PRINT) THOMAS E. PEARRE
PRESIDENT

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
Solenoid link Solenoid link FA 012-3107-002	30.00	EA	5.56	166.80
Rod end male Rod end male FA 012-3109-001	30.00	EA	11.73	351.90
Spring operating lever Operating lever spring FA 012-3109-001 <u>REAL No: FA-010-0691-600</u>	50.00	EA	4.27	213.50
Spring operating lever Operating lever spring FA 010-0115-300	50.00	EA	4.27	213.50
Change tumbler Change tumbler PIU 194-1000-105	10.00	EA	14.62	146.20
Strip Strip retaining FA 010-1526-300	250.00	EA	1.39	347.50
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			TOTAL \$ 8,424.90



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 3/13/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 1002030R	RESPOND BY 3/28/2012	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Lever Lever, dead lock FA 075-0505-005 <i>NEW No FA-012-3186-001</i>	50.00	EA	13.86	683.00 693.00 677.50
Lever Lever dead lock FA 075-0505-006 <i>NEW No. FA-012-3186-002</i>	50.00	EA	13.55	677.50
Lever Lever dead lock lever FA 011-3126-001	50.00	EA	9.18	459.00
Bolt guide Bolt guide FA 075-0503-003 <i>NEW NO. FA-075-0443-001</i>	50.00	EA	35.88	1794.00
Roller bolt assembly Roller bolt assembly FA 075-0507-001	50.00	EA	58.93	2946.50
Machine screws Machine screws FA 002-5802-006	50.00	EA	1.39	69.50
Dead lock pull Dead lock ramp FA 008-3119-001	50.00	EA	1.39	69.50
Solenoid link pull Solenoid link pull FA 008-3124-001	50.00	EA	4.34	217.00
Spring roller bolt Spring roller bolt FA 003-0018-001 Req. #12000516 <i>NEW No: FA-003-0024-001</i>	50.00	EA	1.39	69.50

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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