



**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
83703

MSC Industrial Supply Co
1020 Wood Dale Rd
Wood Dale IL 60191

DATE
12/7/2011
F.O.B. POINT

PURCHASE ORDER NO.
179139 - 000- OP
REQUISITION NO.
00100395 OR

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

SHIP TO Sheriff - Department of Corrections Ck Cty Government Facility Warehouse 2323 S. Rockwell Street Chicago IL 60608-3712	DELIVERY INSTRUCTIONS VINCE COOK 4567	312-603-	DEPT NO	Page 1 of 1
			2301028	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LATEX GLOVES, MEDIUM, POWDER FREE, MEDICAL GRADE, LATEX DISPOSABLE GLOVE. AS PER ATTACHED QUOTE #10558993, DATED: 11/15/2011 REQ# 112300015 PLEASE CALL: JOHN KURTOVICH @ 773-843-6019 FOR DELIVERY INSTRUCTIONS.	.00 LO	.0000	4,960.00	2301028.530105
***** Total Order *****				4,960.00	

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

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT</p> <p><i>[Signature]</i> Date: 12/9/11 BR</p>
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Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

11-5-2011
12 PM

81 BR

New

Purchase Order Number

179139

Requisition # **OR 100395** Contract #

Open Date

Ship To: 8000933 Sheriff - Department of Correc
Ck Cty Government Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Supplier: 803463 MSC Industrial Supply Co
Dept. 07075
Palatine IL 60055-0075

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code QSP
Business Unit 2301028
Internal Req Number 112300015
Board Apr Date & Item
Requisition Date 11/16/2011
Date Needed 11/16/2011

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No. 83703 MSC Industrial Supply

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 LATEX GLOVES, MEDIUM, POWDER FREE, MEDICAL GRADE, LATEX < > LO 4,960.0000 4,960.00 2301028.530105
DISPOSABLE GLOVE.
AS PER ATTACHED QUOTE #10558993, DATED: 11/15/2011
REQ# 112300015
PLEASE CALL:
JOHN KURTOVICH @ 773-843-6019 FOR DELIVERY INSTRUCTIONS.

Total of Items Ordered 4,960.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

Alena Starna
BUREAU or DEPARTMENT HEAD

gpe

ACCT #

DATE

BY

PROCUREMENT

2011 NOV 17 PM 4:19

RECEIVED
OFFICE OF THE
PURCHASING AGENT

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 NOV 17 PM 4:19
PROCUREMENT



Cook County Sheriff
Thomas J. Dart
Richard J. Daley Center
50 West Washington Street, Room 705
Chicago, Illinois 60602
Phone: (312) 603-4567 Fax: (312) 603-3820

14 November 2011

Ms. Maria DeLourdes Coss
Purchasing Agent
Cook County Building – Room 1018
Chicago, IL. 60602

Dear Ms. DeLourdes Coss:

Please allow this letter to serve as request to issue Purchase Order for Requisition #112300015 to MSC Industrial Supply Co., Wooddale, IL. for the purchase of Latex Gloves.

Reason: Stock of gloves in the warehouse has depleted and needs to be filled for Officers safety.

The vendor was chosen because they submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$4,960.00

Account: 2301028.530105

Your assistance in processing this request is appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent Cook", written over a horizontal line.

Vincent Cook
Business Manager I
Court Service – Finance
Cc: File



RECEIVED
OFFICE OF THE
PURCHASING AGENT

VOUCHER FORM
COOK COUNTY GOVERNMENT

Form (29A)

2011 NOV 17 PM 4:19

Quote #
10558993
Seller's Invoice Number

MSC Industrial Supply Co.
803463

Seller's Name & Address

Date 11/15/2011	FOR COUNTY USE ONLY
Req. No. 112300015	DEPARTMENT 2301028
Purchase Order No.	ACCOUNT 530105
COST CENTER	

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F.E.I.N./S.S. # MUST BE PROVIDED IN THE SPACE ABOVE OR VOUCHER WILL RETURNED

Delivered to				
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
	Latex Disposable Medical Grade Gloves, medium, Powder free 1000 Boxes			4,960 00
DEPARTMENT APPROVAL 			TOTAL	4,960 00
WE HEREBY CERTIFY THAT THIS INVOICE IS RENDERED IN FULL CONFORMITY WITH THE PURCHASE ORDER OR CONTRACT AND MEETS THE SPECIFICATIONS CONTAINED THEREIN. FEDERAL REGULATIONS ARE ALSO COMPLIED WITH.		I HERBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTION EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.		EXAMINED AND APPROVED
VENDORS SIGNATURE		PURCHASING AGENT		AUDITOR
				COMPTROLLER

Your MSC Quote - Cust Ref #10558993

BRANCHCHI@MSCDIRECT.COM [BRANCHCHI@MSCDIRECT.COM]

Sent: Tuesday, November 15, 2011 11:19 AM

To: Vincent Cook (Sheriff)



***** QUOTE *****

CHICAGO
1020 WOOD DALE RD
WOOD DALE, IL, 60191

Quote Number: **10558993**
Date: **11/15/2011**

BILL TO:

SHIP TO:

RICHARD J. DALEY CENTER
50 W. WAHSINGTON RM 705
CHICAGO, IL 60602

COOK COUNTY SHERIFFS WAREHOUSE
2323 S ROCKWELL
CHICAGO, IL 60608

Contact Name: VINCENT COOK
Customer Account# 05169575

Ship-To Number: 05169577
Contact: 773-843-6019

Quoted by: P67 RAYCHAL PRITCHETT*#9265
Location: CHI
Phone #: 888-357-6691

Effective From: 11/15/2011
Effective To: 12/14/2011
Quote Type: Regular Quote

Line	Item #	Big Book® Page #	Qty. Quoted	Unit Price	Disc %	Disc. Unit Price	Ext. Price
1	02095842	2805	1000	\$11.16	55	\$4.96	\$4,960.00
Description: 5ML PWDRFREE MED 100BX PROSAFE LATEX DISP GLOVES							

Total Quote Value: **\$4,960.00**
Customer Reference Number:
Quote Number: **10558993**

*****Get it Next Day at no additional cost!*****
*****Order by 8 PM ET - you'll get your qualified order the very Next Day* within the contiguous US!*****
* Go to mscdirect.com or call 800-645-7270 for details.

Thank you for allowing us the opportunity to quote your requirements.
Please refer to the above quote number when placing your order.

If you have any questions or concerns, please contact our General Customer Service Representatives toll-free at 1-800-645-7270. General customer service is available Monday through Friday 7am-11pm ET and Saturday 8am-5pm ET.

You can also visit [Customer Support](#) on the web, or email us at [Customer Service](#).
To search, order or learn more about MSC, log on @ www1.mscdirect.com.

EKLA Corporation

One Westbrook Corporate Center #300
Westchester, Illinois 60154
Phone: (800) 328-4215
Fax: (866) 715-3652
<http://www.eklacorp.com>

Quotation

Quotation Number: 2,790
Date Quoted: 11/11/2011
Quoted By: James Bui

Customer: 10000877

SHERIFF - COOK COUNTY COURT SERV DEPT.
RICHARD J. DALEY CENTER
50 W. WASHINGTON ST. - RM 702A
CHICAGO, IL 60602

Phone: (312) 603-6907
Fax: () -

Ship To: 10000877

SHERIFF - COOK COUNTY COURT SERV DEPT.
RICHARD J. DALEY CENTER
50 W. WASHINGTON ST. - RM 702A
CHICAGO, IL 60602

Contact: 1786
VINCE COOK
Phone: (312) 603-4567 ext:
Fax: (312) 603-2467
vcCook@cookcountygov.com

Item ID	Description	UOM	Qty	Unit Price	Extended Price
AUR9822-M	AURELIA LATEX EXAM GLOVES, POWDER FREE, CHLORINATED, MICRO-TEXTURED, AMBIDEXTROUS, SIZE: MEDIUM, 100 EA/BX; 10 BXS/CS (AUR 9822, BROWN)	CS	100.00	\$50.0000	\$5,000.00

Number of Quoted Item(s) 1

Quotation Total: \$5,000.00

Terms

- 1.) This quotation is valid for 30 days from date quotation was provided.
- 2.) Freight term for this quotation is: Included in Pricing

Your Quote From Lab Safety Supply

Lab Safety Supply [Labsafety@cs.labsafety.com]

Sent: Monday, November 14, 2011 1:50 PM**To:** Vincent Cook (Sheriff)

Your Quote From Lab Safety Supply

**Lab Safety Supply**

800-356-0783

Personal Safety	Lab Supplies	Healthcare	Janitorial	Material Handling	Maintenance	Customize
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Thank you for giving us the opportunity to quote on the products listed below. Prices are based on all products and quantities quoted and may change if lesser quantities or alternate products are ordered. Please note that if Lab Safety Supply product numbers were not supplied in your initial request, we will quote on the products that most closely match the products you indicated. Please review all products carefully to ensure we have met your specific needs.

Please refer to the notes below for important details regarding your quote.

Quote Date: 11/14/2011**Quote Number:** QC00748903**Customer:** VINCE COOK**Company:** COOK COUNTY GOVT**ID Number:** 14470429**Pricing Valid to:** 1/13/2012**Billing Information**

COOK COUNTY GOVT
 RM 705
 50 W WASHINGTON ST
 CHICAGO, IL 60602-1305
 UNITED STATES

Shipping Information

COOK COUNTY GOVT
 RM 705
 50 W WASHINGTON ST
 CHICAGO, IL 60602-1305
 UNITED STATES

Shipping Method

Carrier: TRUCK
Freight Terms: FACTORED

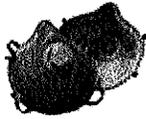
Quote Notes**Quote Details**

Item #: 144150M
 GLV EXAM PF COMFORTGRIP LATEX

Price: \$13.43

Unit of Measure: BX	Qty: 372								
In stock	Item Total: \$4,995.96								
<table border="1"> <tr> <td>Subtotal:</td> <td>\$4,995.96</td> </tr> <tr> <td>Shipping:</td> <td>\$0.00</td> </tr> <tr> <td>Tax:</td> <td>\$0.00</td> </tr> <tr> <td>Total:</td> <td>\$4,995.96</td> </tr> </table>		Subtotal:	\$4,995.96	Shipping:	\$0.00	Tax:	\$0.00	Total:	\$4,995.96
Subtotal:	\$4,995.96								
Shipping:	\$0.00								
Tax:	\$0.00								
Total:	\$4,995.96								

Featured Products

		
<u>HIGH FIVE® Powder-Free Cobalt Blue Nitrile Exam Gloves</u>	<u>MOLDEX® Disposable N95 Particulate Respirator Masks with Exhalation Valves, Medium/Large, Box of 10</u>	<u>Bausch & Lomb Sight Savers® Safety Glasses Lens-Cleaning Towelettes, Pkg. of 100</u>

*Freight Terms of Factored are not added as a separate line item. The consignee is responsible for all duties, taxes, additional storage fees and import licenses when required.

CONDITIONS: We cannot guarantee that performance and other characteristics of a product will be perfectly comparable or appropriate for the customer's specific needs; it is the customer's sole responsibility to make that determination. If the entire quote is not ordered, pricing is subject to change.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

[Privacy Policy](#) | [Frequently Asked Questions](#)

[Lab Safety Supply](#) | 401 S. Wright Rd. Janesville, WI 53547-1368 | USA Tel: 800-356-0783 FAX: 800-543-9910

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SHIPPING SUPPLY SPECIALISTS

QUOTATION

PHONE 1-800-295-5510 FAX 1-800-295-5571 WEB uline.com

CHICAGO • ATLANTA • DALLAS • LOS ANGELES • MINNEAPOLIS
NYC/PHILA • SEATTLE • TIJUANA • TORONTO

Date 11/14/2011

Valid Until _____

No. 11-3035LF

Salesman _____

Terms NET 30

FOB Pt. ORIGIN

Delivery BEST WAY

TO: _____

COOK COUNTY OF
SHERIFFS DEPT
50 W WASHINGTON RM 705
CHICAGO, IL 60602-1458

ATTN:VINCE COOK

CUST# 04451733 PHONE# 312/603-4567

PAGE 1 of 1

Quantity	Description	Price	Unit
1, 500 CTNS	S-9642M LATEX EXAM POWDER-FREE MED 100/CTN	5.00	CT
1,500 CTNS	S-6606M IND POWDER-FREE LATEX GLOVES-M	4.40	CT
6 EACH	H-1342 36" BOLT CUTTER	75.00	EA
12 EACH	H-1370 COMFORT GRIP SAFETY KNIFE	2.75	EA
12 EACH	H-1469 COMFORT GRIP QUICK CHANGE KNIFE	3.00	EA
12 EACH	H-1369 ULINE COMFORT GRIP KNIFE	2.50	EA

Any comments on Uline and/or our pricing are greatly appreciated.
Kindly fax your comments to 1-800-295-5571.

3/11

By THEODORE LAFAYETTE