



**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  
75123

Bob Barker Co Inc  
PO Box 890885  
Charlotte NC 28289-0885

DATE  
12/13/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**179289 - 000- OP**  
**REQUISITION NO.**  
00100400 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 Govmment Facility Warehouse  
2323 S. Rockwell Street  
Chicago IL 60608-3712

**DELIVERY INSTRUCTIONS**

attn: Bill Wuchner 773-869-6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Underwre, female Brelf -Style Women's Pantles , Color -White 100% Cotton Ship to: Cook County Warehouse 2323 S. Rockwell Street Chicgo, Il 60608 attn: John Kurtovich Phone # 773-843-6019 Delivery Monday-Friday Hours: 7:00AM - 1:00 PM Call 24 hours prior to delivery	.00 LO	4,366.5000	4,366.50	1100.300356
***** Total Order *****				4,366.50	

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 la Cruz*  
12/27/11 BR

**Purchase Requisition**  
Office of the Purchasing Agent  
Cook County of Illinois

81 BR  
Purchase Order Number  
**179289**

NEW

Requisition # **OR 100400** Contract #

Open Date

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

Delivery Instructions:  
attn: Bill Wuchner  
773-869-6201

Supplier: 75123 Bob Barker Co Inc  
PO Box 890885  
Charlotte NC 28289-0885

Buyer Number  
Bid/Sole Src Code 2390957  
Business Unit  
Internal Req Number 12390045  
Board Apr Date & Item  
Requisition Date 11/16/2011  
Date Needed 11/20/2011

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 Underwire, female As per *attached quote dated 1/17/11* < > LO 4,366.5000 4,366.50 2390957.530275

Ship to:

Cook County Warehouse  
2323 S. Rockwell Street  
Chicago, IL 60608  
attn: John Kurtovich  
Phone # 773-843-6019  
Delivery Monday-Friday  
Hours: 7:00AM - 1:00 PM  
Call 24 hours prior to delivery  
November 24, and 25 will be closed

Sent to Purchasing

Date: \_\_\_\_\_

Total of Items Ordered 4,366.50

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

*Charles Herrera*

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_

REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

*[Signature]*

88:0114 11 APR 11 02  
OFFICE OF THE PURCHASING AGENT  
COOK COUNTY ILLINOIS

# COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart  
Sheriff



2700 South California  
Chicago, Illinois 60608  
(773) 674-2859

November 16, 2011

Ms. Maria de Lourdes Coss, MPA, CPPO  
Chief Procurement Officer  
Room 1018  
Cook County Building

Dear Ms. Coss:

*RE: System 100400  
Bob Barker*

Please allow this letter to serve as request to issue a Purchase Order for Requisition #12390045, to Bob Barker Company, Inc., Chicago, NC for the purchase of women underwear.

Reason: Our current supply is running low and the current bid isn't on the street..

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

Fiscal Impact: \$4,366.50

Account: 2390957.530275

Sincerely,

A handwritten signature in cursive script that reads "Bill Wuchner".

Bill Wuchner  
Executive Business Manager  
Department of Corrections

ATTN: BILL WUCHNER  
773-869-4443

November 10, 2011

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 7-14 days, please fax back your bid, including all costs to me at **773-674-4443 (No later than 11/14/11@4:00pm)**

BRIEF-STYLE WOMEN'S PANTIES; COLOR:WHITE; 100% COTTON		
Quantity: 46; Size 6	\$	<u>7.52</u> /DZ
Quantity: 46; Size 7	\$	<u>7.99</u> /DZ
Quantity: 44; Size 8	\$	<u>7.99</u> /DZ
Quantity 44; Size 10	\$	<u>9.59</u> /DZ
100% NYLON TRADITIONAL-STYLE BRA; COLOR: WHITE		
Quantity: 18; Size: 34C	\$	<u>17.49</u> /DZ
Quantity: 16; Size: 36D	\$	<u>17.49</u> /DZ
Quantity: 16; Size: 38DD	\$	<u>17.49</u> /DZ
Quantity: 16; Size: 42D	\$	<u>17.49</u> /DZ
Quantity: 16; Size: 34B	\$	<u>17.49</u> /DZ
T-SHIRT; COLOR: WHITE; 100% COTTON; D.O.C (3" LETTERS ON BACK)		
Quantity: 26; Size: XL	\$	<u>27.99</u> /DZ
Quantity: 24; Size: 2XL	\$	<u>29.90</u> /DZ

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

Shipping Costs 0.00

TOTAL \$ 4,366.50

VENDOR NUMBER BOB BARKER COMPANY, INC.  
 ADDRESS PO BOX 429, FUGUAY VARINA, NC 27526  
 TELEPHONE NUMBER 800 334 9880  
 CONTACT PERSON HUNTER MERRELL  
 FEIN NUMBER 56-1558062  
 COOK COUNTY VENDOR NUMBER \_\_\_\_\_

SIGNED 

