



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

86409

Micro Center
2645 N Elston Ave
Chicago IL 60647

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

PURCHASE ORDER NO.

179291 - 000- OP

REQUISITION NO.

00100471 O8

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

SHIP TO Sheriff - Dept of Re-entry & Diversion
Cook County Warehouse
2323 S Rockwell
Chicago IL 60608

DELIVERY INSTRUCTIONS

attn: Karen Moran 773-
6743391

DEPT NO

6541001

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	APC 6 outlet 120 V Surge-115832	8.00 EA	9.9900	79.92	6541001.560451.200
2.00	Netgear RFB 5-port 10/100-SWI-418988	7.00 EA	14.9900	104.93	6541001.560451.200
3.00	Hp laserjet CE505A Black 941526	4.00 EA	89.9900	359.96	6541001.560451.200
4.00	IPSG Inland Headphone 500-030924	41.00 EA	3.9900	163.59	6541001.560451.200
5.00	MicroInnv Stereo Headset W/MI-073023 Ship to: Sheriff's Re-entry Cook County Warehouse 2323 S. Rockwell St Chicago, IL 60608 attn: John Kurtovich Phone # 773-843-6019 Delivery: Mon-Fri. Hours: 7:00AM-1:00PM Call before delivery	20.00 EA	7.9900	159.80	6541001.560451.200
***** Total Order *****				868.20	

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
12/21/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

*add approved
delivered to PO*

179291

Purchase Order Number

Requisition # 08 100471 Contract #

Open Date

Ship To: 8002130 Sheriff - Dept of Re-entry
Sheriff's Office - South Campus
2323 S Rockwell
Chicago IL 60608

Delivery Instructions:
attn: Karen Moran
773-6743391

Supplier: 66409
2645 N Elston Ave
Chicago IL 60647

Buyer Number
Bid/Sole Src Code
Business Unit
Internal Req Number
Board Apr Date & Item
Requisition Date
Date Needed

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 APC 6 outlet 120 V Surge-		8.00	EA	9,990.00	79.92	6541001.560451.200
2,000	578 Netgear RFB 5-port 10/100		7.00	EA	14,990.00	104.93	6541001.560451.200
3,000	578 Hp laserjet CE505A Black		4.00	EA	89,990.00	359.96	6541001.560451.200
4,000	578 IPSSG Inland Headphone 500		41.00	EA	3,990.00	163.59	6541001.560451.200
5,000	578 Microimv Stereo Headset W/MI		20.00	EA	7,990.00	159.80	6541001.560451.200

Total of Items Ordered 868.20

RECEIVED
OFFICE OF THE
PURCHASING AGENT
NOV 18 PM 3:04

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 _____ BUREAU or DEPARTMENT HEAD _____

Debra Hanna

ACCT # _____ DATE _____ BY _____



DEPARTMENT OF REENTRY AND DIVERSION PROGRAMS

3026 S. California – Bldg 1, 3rd Floor
CHICAGO, IL 60608
RASHANDA CARROLL, EXECUTIVE DIRECTOR
THOMAS J. DART
SHERIFF
773-674-2830OFFICE – 773-674-3344FAX

November 17, 2011

Ms. Maria de Lourdes Coss, MPA, CPPO
Purchasing Agent
County of Cook
118 N. Clark Street, Room 1018
Chicago, Illinois 60602

Dear Ms. Coss:

Please allow this letter to serve as a request to issue a Purchase Order for Requisition # 16540015 to Micro Center, Chicago, Illinois, in the amount of \$ 868.20.

Reason: These items are needed to complement computer equipment that is being purchased from Grant 654- the Coordinated Reentry Services Grant Program which is expiring on November 30, 2011.

The vendor was chosen because they submitted the lowest of the three (3) bids that were received and is below the \$5,000.00 limit.

Fiscal impact: \$ 868.20

Account: 6541001-560451.200

Thank you for your cooperation.

Sincerely,

A handwritten signature in black ink that reads "R. Carroll".

Rashanda Carroll
Executive Director

VOUCHER FORM

(FORM 29A)

COOK COUNTY GOVERNMENT



Vendor # 86409

Micro Center
2645 North Elston Ave.
Chicago, Illinois 60647

Seller's Invoice Number

Seller's Name & Address

Date Nov. 17, 2011

FOR COUNTY
USE ONLY

Req. No. 16540015

DEPARTMENT

6541001

Purchase

ACCOUNT

Order No.

560451.200

Cost Center

Coordinated Reentry Services Grant Program

Delivered to

3	1	1	2	5	1	0	0	1
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FEL.N./S.S. # MUST BE PROVIDED IN THE SPACE ABOVE OR VOUCHER WILL BE RETURNED

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	APC 6 Outlet 120 V Surge -SKU 115832	\$ 9. 99	\$ 79. 92
7	Netgear RFB 5-port 10/100SWI - 418988	14. 99	104. 93
4	HP laser Jet CE 505A Black - 941526	89. 99	359. 96
41	IPSG Inland Headphone 500 - 030924	3. 99	163. 59
20	Microinnv Stereo Headset W/MI - 073023	7. 99	159. 80

DEPARTMENT APPROVAL

J. Canale

TOTAL

\$ 868. 20

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.

VENDOR'S SIGNATURE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.

PURCHASING AGENT

EXAMINED AND APPROVED

AUDITOR

COMPTROLLER

Quote By: Amanda Ridley General Sales Associate

Micro Center
2645 N Elston 60647
(773) 292-1700

Ln	SKU/UPC/ISBN	Qty	Item Description	Sale Price	Ext. Price
1	115832	8	APC 6 OUTLET 120V SURGE	9.99	79.92
2	418988	7	NETGEAR RFB 5-PORT 10/100 SWI	14.99	104.93
3	941526	4	HP LASERJET CE505A BLACK	89.99	359.96
4	030924	41	IPSG INLAND HEADPHONE 500	3.99	163.59
5	073023	20	MICROINNV STEREO HEADSET W/MI	7.99	159.80

Gross: 868.20
Shipping: 0.00

Subtotal: 868.20

Vendor # 86409
FEIN# 311251001

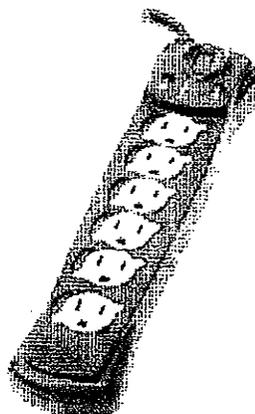
APC

6-Outlet 490 Joule Surge Protector

SKU 115832
Mfr. Part Number P6B
Price \$9.99

Inventory

New On Hand	49
Clearance On Hand	0
Clearance In Service	0
Web Orders	0
Total Inventory	49
Received On Today's Truck (included in New On Hand)	0
On Display	0



Essential surge protection for computers and home electronics.

Location Surge
Hierarchy Code AF1D
ISBN P6B
UPC 731304211020
Deck A

Add to Shopping List

General

Color Charcoal

Output

Number of Outlets 6 Outlets with Surge Protection
Outlets 6

Input

Power Cord 6 Foot Power Cord
Cord Length 6 ft.

Surge/Noise Protection

Joule Rating 490 joules
EMI/RFI Noise Filtering Up to 20 dB reduction

Manufacturer Warranty

Warranty Lifetime Limited Warranty
Connected Equipment Warranty \$25,000 Connected Equipment Warranty

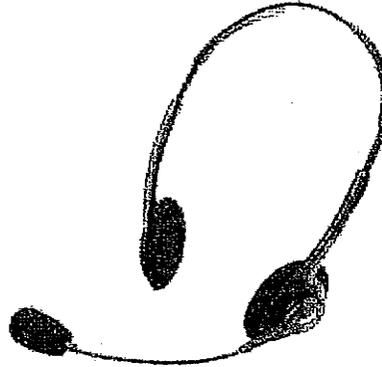
Micro Innovations

Stereo Headset with Microphone

SKU 073023
Mfr. Part Number MM720HB
Price \$7.99

Inventory

New On Hand	26
Clearance On Hand	0
Clearance In Service	0
Web Orders	0
Total Inventory	26
Received On Today's Truck (included in New On Hand)	0
On Display	0



Comfortable on ear design; omni-directional adjustable boom microphone; pc and Mac compatible; Ideal for instant messaging and skype users

Location HEADSETS
Hierarchy Code IJ3D
ISBN MM720HB
UPC 788875860300
Deck A

[Add to Shopping List](#)

General Features

Manufacturer Warranty Lifetime Limited Warranty

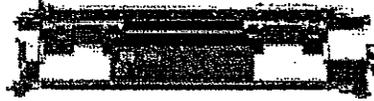
Hewlett-Packard

CE505A LaserJet Black Toner Cartridge

SKU 941526
Mfr. Part Number CE505A
Price \$89.99

Inventory

New On Hand	4
Clearance On Hand	0
Clearance In Service	0
Web Orders	0
Total Inventory	4
Received On Today's Truck (included in New On Hand)	0
On Display	0



Trouble-free printing, page after page means you have more time for important business matters, day after day. Uniquely formulated HP toner, the proven all-in-one cartridge design and built-in intelligence make Original HP print cartridges the time-saving, cost-effective choice. And our recognized environmental leadership makes HP the responsible choice. Keep the office running smoothly with the outstanding print quality and reliable, trouble-free printing of Original HP.

Location HP Toner
Hierarchy Code BD3B
ISBN CE505A
UPC 883585695775
Deck B

Add to Shopping List

General Features

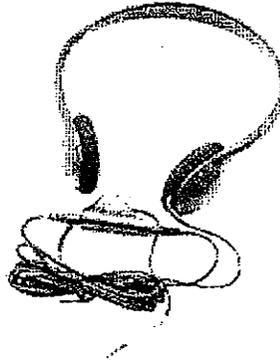
Color Black
Compatible Hardware LaserJet P2035, LaserJet P2035n, LaserJet P2055dn, LaserJet P2055x
Print Life Up to 2,300 pages
Quantity 1-Toner Cartridge

Inland

Headphone 500

SKU 030924
Mfr. Part Number 993469
Price \$3.99

Stereo headphones with volume control.



Inventory

New On Hand	56
Clearance On Hand	0
Clearance In Service	0
Web Orders	0
Total Inventory	56
Received On Today's Truck (included in New On Hand)	0
On Display	0

Location PL HdEARPH
Hierarchy Code IJ3C
ISBN 993469
UPC 012405870102
Deck A

Add to Shopping List

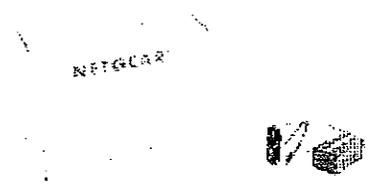
General Features

Volume Control	Yes, Integrated volume control
Device Compatibility	3.5 mm stereo output devices
Compatibility	Universal
Max Input Power	30mW
Sound Output Mode	Stereo
Color	Black
Speaker Driver	27mm
Sensitivity	89dB
Impedance	32 ohms
Audio Input Connector	3.5 mm
Frequency Response	20Hz - 20K Hz
Cable Length	5.9 ft.
What's in the Box	Headphones
Ports / Connectors Required	3.5mm Audio Out Jack
Features	Stereo headphone; Volume control
Manufacturer Warranty	1 year limited warranty

NetGear

FS605 5-Port 10/100 Fast Ethernet Switch - Refurbished

SKU 418988
Mfr. Part Number FS605NAR
Price \$14.99



Inventory

New On Hand	8
Clearance On Hand	0
Clearance In Service	0
Web Orders	0
Total Inventory	8
Received On Today's Truck <small>(Included in New On Hand)</small>	0
On Display	0

Location C-O WRD NW
 Hierarchy Code JB5Y
 ISBN FS605NAR
 UPC 606449033397
 Deck F

Add to Shopping List

General Features

What's in the Box	Switch, Power Adapter, Warranty Information
Features	Connects network devices at 10 or 100 Mbps; Incorporates Plug-and-Play ease of use; Features a sleek new white design;
Status Indicators	Power, LAN (1-5)
Communication Mode	Half Duplex, Full Duplex
Memory Buffer	64KB
Compliant Standards (Wired)	IEEE 802.3 10Base-T, IEEE 802.3u 100Base-TX
Switching Method	Store-and-Forward
Forwarding Mode	Store and Forward
Max Forwarding Rates	14,800pps (10Mbps); 148,800pps (100Mbps)
MAC Address Table	1K MAC Address Table
Half-Duplex Data Transfer Rate	10Mbps, 100Mbps
Full-Duplex Data Transfer Rate	20Mbps, 200Mbps
Network Ports and Connectors	(5) RJ-45 10/100 Auto MDI/MDI-X Ports
Dimensions (WxDxH)	5.79" x 3.81" x 1.12"
Power Supply	AC Adapter
Manufacturer Warranty	30 Day Limited Warranty

