



**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

INDI ENTERPRISES  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
3/4/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180317 - 000- OP**  
REQUISITION NO.  
00100651 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  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**  
Jim Hannigan 773-869-  
3017

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	Modulator Power modulator Southern Folgers Security #073-0007-001 Do not substitute Must match existing equipment Include cost of delivery+ Req. #22000009 Per vendor; Need to place order directly with Sentry security fasteners,inc 8208 n.university st Peoria ,IL 61615 Ref # quote# 60012	36.00 EA	159.0900	5,727.24	2001113.530275
***** Total Order *****				5,727.24	

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: \_\_\_\_\_

*[Handwritten Signature]*

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

51 New SW  
180377

Requisition # **OR 100651** Contract #

Open Date

Ship To: 8000409 Facilities Management  
Criminal Justice Administrato  
2650 S. California Avenue  
CHICAGO IL 60608-5145

Delivery Instructions:  
Jim Hannigan  
773-869-3017

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code OSP  
Business Unit 2001113  
Internal Req Number 22000009  
Board Apr Date & Item  
Requisition Date 12/2/2011  
Date Needed 12/2/2011

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	Modulator	<	>	36.00	EA	233.3900	8,402.04	2001113.530275
		Power modulator							
		Southern Folgers Security							
		#073-0007-001							
		Do not substitute							
		Must match existing equipment							
		Req. #22000009							
		Delivery? <b>Yes</b>							
							Total of Items Ordered	8,402.04	

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep't. 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

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

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



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 100651 OR	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address**

INDE ENTERPRISE, INC  
535 CHEAPEWA TRAIL  
CAROL STREAM, IL 60188

**Product Delivery Point**

Facilities Management  
 Criminal Justice Administration Bldg  
 2650 S. California Avenue  
 CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS 10-15 DAYS.  
 PHONE NUMBER 630-462-6980  
 SIGNED BY N. Gandhi  
 (PLEASE PRINT) NARESH GANDHI

**TERMS AND CONDITIONS**

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, at 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. 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 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.

**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
Modulator Power modulator Southern Folgers Security #073-0007-001 Do not substitute Must match existing equipment Include cost of delivery + Req. #22000009  <u>NEED TO PLACE ORDER DIRECTLY WITH SENTRY SECURITY FASTENERS, INC 8208 N. UNIVERSITY ST. PEORIA, IL - 61615</u> <u>REF: QUOTE # 60012</u>	36.00	EA	\$ 159.09 xx	\$ 5727.24

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	FOB DELIVERED	TOTAL \$5727.24
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**POWER MODULATOR**  
**SOUTHERN FOLGERS SECURITY #073-0007-001**  
**FACILITIES MANAGEMENT DEPT**  
**DUE DATE: FEBRUARY 29, 2012 at 10:00 AM**  
**Q-100651 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	<i>Indie Enterprise Carol Stream, IL</i>	<i>5,727.24</i>
02.		
03.		
04.		
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07.		
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