



**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  
836396

HP Products  
11800 S Austin  
Suite C  
Alsip IL 60803

DATE  
3/23/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180641 - 000- OP**  
REQUISITION NO.  
00100723 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**  
Mike Doherty 312-433-  
6713

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	Dryer, electric hand Dryer, electric hand World Dryer Model #XA5-974 Cast Iron 115 v 20 amps Do not substitute Must match existng Req. #22000016	66.00 EA	325.9600	21,513.36	2001113.530275
***** Total Order *****				21,513.36	

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:

*Marie de la Cruz*

3/30/12 BR

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180641

Requisition # **OR 100723** Contract #

Open Date

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

Delivery Instructions: Mike Doherty  
312-433-6713

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000016  
Board Apr Date & Item  
Requisition Date 12/5/2011  
Date Needed 12/5/2011

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 Dryer, electric hand < > 66.00 EA 370.0000 24,420.00 2001113.530275

Dryer, electric hand

World Dryer

Model #XA5-974

Cast iron

115 v

20 amps

Do not substitute

Must match existing

Req. #22000016

Total of Items Ordered 24,420.00

*Handwritten notes:*  
Base = base  
Footprint matches  
Mounting Brackets  
install 1100  
color PD  
variations PD  
- need electrical? PD

### 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 budgeted for. This requisition 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. 100723 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**

*HP Products*  
*11800 S. Austin Street*  
*Arling Heights IL 60803*

**Product Delivery Point**

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

DELIVERY IN WORKING DAYS 14 days  
 PHONE NUMBER 800-328-2754  
 SIGNED BY Barbara Wetstein  
 (PLEASE PRINT) BARBARA WETSTEIN

**TERMS AND CONDITIONS**

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 p  
 Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int 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 informati 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
Dryer, electric hand Dryer, electric hand World Dryer Model #XA5-974 Cast Iron 115 v 20 amps Do not substitute Must match existng Req. #22000016	66.00	EA	325.96	21513.36
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b> 21513.36

**DRYER, ELECTRIC HAND MODEL #A5-974**  
**FACILITIES MANAGEMENT DEPT**  
**DUE DATE: FEBRUARY 29, 2012 at 10:00 AM**  
**Q-100723 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. HP Products	Alsip, IL	21,513.36
02. Production Dist	Chgo., IL	26,041.62
03. Real Focus	Chgo., IL	24,750.00
04. Indie Enterprise	Carol stream, IL	21,878.34
05. Russo Hdwr	Chgo., IL	22,440.00
06. Clark Devon Hdwr	Chgo., IL	24,288.00
07. Intercity Supply	Chgo., IL	27,929.88
08. Kash Ind	Morton Grove, IL	24,742.74
09. Apex Pinnacle	Port Crane, NY	21,877.02
10. Gold Edge Supply	Glenview, IL	24,420.00
11. Taza Supply	Naperville, IL	22,572.00
12. Allied Hand Dryer	San Antonio, TX	23,545.50
13.		
14.		
15.		
16.		
17.		
18.		
19.		







ITEM #	DESCRIPTION	QUANTITY	UNIT	REALFOCUS CAPITAL		PRODUCTION DISTRIBUTION COMPANY		INTER-CITY SUPPLY CO. INC.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Dryer, electric hand Dryer, electric hand World Dryer Model # XA5-974 Cast Iron 115V 20 amps Do not substitute	66.00	EACH	\$375.00	\$24,750.00	\$394.57	\$26,041.62	\$423.18	\$27,929.88
					\$24,750.00		\$26,041.62		\$27,929.88
<b>NOTE:</b> Incl Enterprise, Inc.: FOB Delivered 10-12 Days From ARO									