



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
 489605

DATE
 4/5/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180870 - 000- OP
REQUISITION NO.

Beams
 691 Church Rd
 Elmhurst IL 60126

00101434 OR

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

SHIP TO Treasurer - Chicago Downtown Branch
 Cook County Building
 118 N. Clark Street RM 112
 Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
 Ralph Amelio Treasurer's Office 118 N
 Clark St , Room 212

DEPT NO	
5341897	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Brady Thermatag Labels Mfg# THT-18-7546-3 Must be Brady Mfg# THT-18-7546-3 Do not substitute These labels are used for Warrant Posting In the Treasurer's Office Tamper-Evident Polyester White Application:General & Industrial Identification, Tamper Indicating 3000/Roll Special Properties: Leaves "void" footprint when removed Height(In) Height(mm) Material Type: Polyester Qty Per Row: 1 Vertical Repeat: 1.125"(28.58mm) Web Width:3.200" (81.28mm) Width(In): 3.000" Width (mm):76.20mm Adhesive:Tamper Indicating Acrylic Printable Area(In):3.000"W x 1.000"H Printable Area (mm):76.20mm W x 25.40 mm H Label/Type Style: Label Tamper Indication: Footprint Void	60.00 RL	120.0500	7,203.00	5341897.531670
***** Total Order *****				7,203.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT Date:
Yana de la Rosa
 4/6/12 BH

Authorized Signature: _____ Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180870

81 BK New

Requisition # **OR 101434** Contract #

Open Date

Ship To: 8001073 Treasurer - Chicago Branch
Cook County Building
118 N. Clark Street RM
Chicago IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 372902 DE PINO, JAMES A
Bid/Sole Src Code
Business Unit 5341897
Internal Req Number 25340026
Board Apr Date & Item
Requisition Date 1/20/2012
Date Needed 1/20/2012

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	600 Brady Thematlab Labels		60.00	EA	160.0000	9,600.00	5341897.531670
Must be Brady Mfg# TH1-18-7546-3 These labels are used for Warrant Posting in the Treasurer's Office							
Total of Items Ordered							9,600.00

need spec

*→ why does it need to be this Co?
→ need specs & needs to go out to bid.*

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 26 AM 11:49
BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the amount requested does not exceed the amount available in the appropriation from which the purchase is being made. I certify that the purchase is in accordance with the provisions of the Illinois Procurement Code and that the purchase is in the best interest of the State of Illinois. I certify that the purchase is in accordance with the provisions of the Illinois Procurement Code and that the purchase is in the best interest of the State of Illinois. I certify that the purchase is in accordance with the provisions of the Illinois Procurement Code and that the purchase is in the best interest of the State of Illinois.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

JM Smith
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

Brenda Beard



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.

Page 1 of 1

DATE 3/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 101434 OR	RESPOND BY 3/30/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

BEAMS
691 N. Church Rd.
Elmhurst, IL 60126

487605

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to 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 or class. 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 or changed 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 #36-7S-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.

Product Delivery Point

Treasurer - Chicago Downtown Branch
Cook County Building
118 N. Clark Street RM 112
Chicago IL 60602-1304

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.

DELIVERY IN WORKING DAYS 7
PHONE NUMBER 630-832-3333
SIGNED BY KAL BARHUMI
(PLEASE PRINT)

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Brady Thermatab Labels Mfg# THT-18-7546-3 Must be Brady Mfg# THT-18-7546-3 Do not substitute These labels are used for Warrant Posting in the Treasurer's Office Tamper-Evident Polyester White Application:General & Industrial Identification, Tamper Indicating 3000/Roll Special Properties: Leaves "void" footprint when removed Height (in) Height (mm) Material Type: Polyester Qty Per Row: 1 Vertical Repeat: 1.125" (28.58mm) Web Width:3.200" (81.28mm) Width (in): 3.000" Width (mm):76.20mm Adhesive:Tamper indicating Acrylic Printable Area (in):3.000"W x 1.000"H Printable Area (mm):76.20mm W x 25.40 mm H Label/Type Style: Label Tamper Indication: Footprint Void	60.00	RL	120.05	7203.00
			FOB Elmhurst	

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	\$	TOTAL 7,203.00
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