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

836156

Business Interiors by Staples
120 W Opus Drive
Oak Creek WI 53154

DATE
3/8/2012
F.O.B. POINT

PURCHASE ORDER NO.
180412 - 000- OP
REQUISITION NO.
00102455 O7

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

SHIP TO Purchasing Agent - Administration
Cook County Building
118 N. Clark Street - RM 1018
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
ELVIA FERNANDEZ 312
603-4481

DEPT NO	
71700030	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MULTI PURPOSE, FOUR LEG STACKING CHAIRS, HON NO. HCG6 FIXED ARM GLIDE UPHOLSTERED IN BACK GRADE III UPHOLSETRY UPH: STITCHERY COLOR: BARLEY FRAME: PLATINUM METALLIC LIFETIME WARRANTY FABRIC IS 5 YEARS WARRANTIED TO 300 LBS. . AS PER QUOTATION NO. 0005159672 QUOTATION DATE: 2/17/12	50.00 EA	226.1400	11,307.00	71700030.560511.8300
	*******	Total Order	*******	11,307.00	

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.

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:** 3/9/12

business interiors by STAPLES℠

120 West Opus Drive
Oak Creek, WI 53154
Ph: 414-216-6000
Fax: WI 414-216-6003
Fax: IL 630-282-1313

QUOTATION

Job: 0005159672
Page: 1

SOLD TO:
ANGELA SANCHEZ
COOK COUNTY GOVERNMENT
OFFICE OF CHIEF PROCUREMENT OFFICER
118 N. CLARK STREET, ROOM 1018
CHICAGO, IL 60602
312 603-2691

SHIP TO:
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118 N. CLARK STREET, ROOM 1018
CHICAGO, IL 60602
312 603-2691

Terms: InVision Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005159672	02/28/12		00-08731	Julie Kominsky

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
			_____ Special Instructions _____ **RETURNS OF SPECIAL ORDER OR NON-STOCK FURNITURE WILL NOT BE ACCEPTED UNLESS MERCHANDISE IS DAMAGED OR DEFECTIVE. APPLICABLE SALES TAX WILL BE ADDED TO INVOICE. THIS QUOTE IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.** **LEAD TIME: APPROX. 4-6 WEEKS AFTER RECEIPT OF ORDER** **PRICING INCLUDES DELIVERY AND SET UP** **PRICING PER CITY OF CHICAGO CONTRACT**		
0003	50	HCG6 HON COMPANY	Ceres Guest/Multi purpose;Four Leg Stacking .F Arm: Fixed Arm .E Option: Glide .PB Back: Upholstered in-back $(3) GRADE: III UPHOLSTERY .RI UPH: Stitchery 24 COLOR: Barley .PLAT FRAME: Platinum Metallic Tag For: CHAIR HAS LIFETIME WARRANTY, FABRIC IS 5 YEARS. WARRANTIED TO 300 LBS. FABRIC COMES FROM MANUFCTURER WITH SCOTCHGUARD	226.14	11307.00
			OPTION 3: CERES METAL CHAIR		---------- 11307.00
				Total	**11307.00**

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.staplesadvantage.com/business-interiors/ are included in any furniture order.

ACCEPTED BY _____ TITLE _____ DATE _____

Angela Sanchez (Purchasing)

From: Jagodzinski, JoAnn <JoAnn.Jagodzinski@Staples.com>
Sent: Tuesday, February 28, 2012 11:39 AM
To: Angela Sanchez (Purchasing)
Attachments: Quote_0005159672.pdf

This is the chair you are ordering (with arms)

You will need to order some chairs with casters (order with arms) to stack the 4 legged chairs on.

Jo Ann Jagodzinski
Furniture Sales Consultant
120 W. Opus Drive
Oak Creek, WI 53154
Office: 414-216-6122

Fax: 414-216-6003
Mobile: 414-333-1055
email: joann.jagodzinski@staples.com
www.BusinessInteriorsbyStaples.com

business interiors
BY STAPLES™

Please join us in support of our environment and recycle all printed emails.

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City of Chicago

Catalog RFQ - Lines By Group

PU085C

Addendum #1

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	UOM Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
37	Catalog Line	42597.09	42597.09	HAWORTH SEATING. DISCOUNT FROM PRICE LIST MARCH 2003.	I. HAWORTH	USD	$7500	(N/A)		$		
				Group	I: HAWORTH		Total Group Extended Price			$		
38	Catalog Line	42597.10	42597.10	THE HON COMPANY. DISCOUNT FROM HON GROUP LIST PRICER 10/05/03.	J: HON	USD	$250000	(N/A)	54.5%	$ 113,750	HON	✓
				Group	J: HON		Total Group Extended Price			$ 113,750C		
39	Catalog Line	42597.11	42597.11	INWOOD OFFICE ENVIRONMENT. DISCOUNT FROM ENVIRONMENT(S) FURNITURE PRICE BOOK 03/15/04.	K. INWOOD	USD	$200000	(N/A)		$		
				Group	K: INWOOD		Total Group Extended Price			$		
40	Catalog Line	42597.12	42597.12	COMMUNITY. DISCOUNT FROM COMMUNITY 01/01/04 PRODUCT CATALOG.	L. JASPER	USD	$95000	(N/A)		$		
41	Catalog Line	42597 12	42597.12	JSI DISCOUNT FROM SEATING PRICE LIST 01/01/04	L: JASPER	USD	$12500	(N/A)		$		
				Group	L: JASPER		Total Group Extended Price			$		
42	Catalog Line	42597.13	42597.13	KI PRODUCT BROCHURES. DISCOUNT FROM CROSSROADS LIBRARY FURNITURE PRICE LIST 06/04/03.	M: KI	USD	$625	(N/A)		$		
43	Catalog Line	42597 13	42597 13	KI PRODUCT BROCHURES. DISCOUNT FROM SEATING RPICE LIST 06/04/01.	M: KI	USD	$625	(N/A)		$		
44	Catalog Line	42597.13	42597.13	KI PRODUCT BROCHUIRES. DISCOUNT FROM VERSA UPHOLSTERED SEAT AND WOOD BACK CHAIR PRICE LIST 09/10/01.	M: KI	USD	$625	(N/A)		$		
45	Catalog Line	42597.13	42597.13	KI PRODUCT BROCHURE. DISCOUNT FROM RAPTURE SEATING PRICE LIST 09/03/01.	M: KI	USD	$625	(N/A)		$		
46	Catalog Line	42597 13	42597.13	KI PRODUCT BROCHURE. DISCOUNT FROM PIRETTI ENGAGE STOOL SEATING PRICE LIST 04/15/02.	M: KI	USD	$625	(N/A)		$		
47	Catalog Line	42597.13	42597.13	KI PRODUCT BROCHURE. DISCOUNT FROM OLYMPIA SEATING PRICE LIST 06/01/02.	M: KI	USD	$625	(N/A)		$		