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

760290

Majestic Auto Glass Inc
1347 S Ashland Ave
Chicago IL 60618

DATE
4/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
180877 - 000- OP

REQUISITION NO.
00102657 OR

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

SHIP TO Clerk of Circuit Court - Admn Rcrd Cntr
Ck Cty Government Facility Warehouse
2323 S. Rockwell Street RM 4th Fl
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
69 W. WASHINGTON RM 2500
COMAKIYA SMITH 312-603-5123

DEPT NO	
5290567	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AUTO GLASS REPLACEMENT REPLACEMENT OF PASSENGER SIDE FRONT DOOR GLASS ON 1998 FORD ECONOLINE VAN VIN #: 1FBNE31L8WHC10264 . PART NUMBER: DD09094GTYN PRICE INCLUDES DELIVERY, INSTALLATION, LABOR, AND WARRANTY . REQ# 25290013	1.00 JB	108.0000	108.00	5290567.540270
	*******	Total Order *******		108.00	

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 Maria de Lourdes Cor **Date:**

4/6/12

#7 cs OA

81 BK New Rush

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180877

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code SOLE
Business Unit 5290567
Internal Req Number 25290013
Board Apr Date & Item
Requisition Date 3/15/2012
Date Needed 3/15/2012

Requisition # OR 102657 Contract #

Open Date

Ship To: 8000081 Clerk of Circuit Court - Admn
Ck Cty Government Facility War
2323 S. Rockwell Street RM 4th
Chicago IL 60608-3712

Delivery Instructions:
69 W. WASHINGTON RM 2500
COMAKIYA SMITH 312-603-5123

Supplier: 760290 Majestic Auto Glass Inc
1347 S Ashland Ave
Chicago IL 60618

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	962	AUTO GLASS REPLACEMENT REPLACEMENT OF PASSENGER SIDE FRONT DOOR GLASS ON 1998 FORD ECONOLINE VAN VIN #: 1FBNE31L8WHC10264 . PART NUMBER: DD09094GTYN PRICE INCLUDES DELIVERY, INSTALLATION, LABOR, AND WARRANTY . REQ# 25290013	< >	1.00	JB	108.0000	108.00	5290567.540270

Total of Items Ordered 108.00

PROCUREMENT
2012 MAR 29 PM 12:38
RECEIVED
OFFICE OF THE
PURCHASING AGENT

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.

REQUISITIONER

3/21/12
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Majestic Auto Glass Inc.
1347 S. Ashland Ave
Chicago, IL 60608

(312) 455 - 8343 Fax: () -

INVOICE NUMBER	
DATE	3/15/2012
REFERENCE #	Quo: 272822
TAX ID NUMBER	364109649

10:12AM

ACCOUNT	CUSTOMER TAX ID NUMBER	PO NUMBER	INSTALL DATE:
			INSTALLED BY:
SALES REP.			TERMS:

BILL TO:

Cash

SOLD TO:

Cook County
Attn: CoMakiya Smith

Insurance Information

AGENT:

VERIFIED BY:
POLICY NUMBER:
CLAIM NUMBER:
CAUSE OF LOSS:
DATE OF LOSS:

DISPATCH #:
DEDUCTIBLE:

Vehicle Information

MAKE: FORD
BODY: 3 DOOR VAN
STOCK #:
R.O. #:
MODEL: ECONOLINE
VIN:
UNIT #:
YEAR: 1998
ODOMETER:
LICENSE #:

Qnty	Part Number	Hours	Labor	Adhesive	List Price	Net Price	Line Total
1.00	DD09094GTYN Door (Front Passenger) (Solar)	1.50	$50.00	$0.00	$176.95	$33.00	$83.00
1.00	GAS OEM # - GAS GAS SURCHARGE	0.00	$0.00	$0.00	$25.00	$25.00	$25.00

*** THIS IS A QUOTE / DO NOT PAY ***

Total Labor	$50.00
Total Kit	$0.00
Total Parts	$58.00
Subtotal	$108.00
Sales Tax @ 9.5000 %	$0.00

Thank you! Alex

Customer Signature:

Amount Due: $108.00 Invoice Total $108.00

All warranties are done inside shop only with this bill of sale The undersigner releases the company of any liability due to window tinting of the above vehicle. WHOLESALE CUSTOMERS by signing below, I hereby acknowledge that Majestic has provided the above referenced goods to my satisfaction I have inspected said goods and certify the same to be in acceptable condition, further evidence of damage to said goods will be the sole responsibility of above mentioned company I hereby authorized payment to Majestic Auto Glass Corporation for said goods. All returned merchandise must be done within a 30 day period in the same condition merchandise was previously purchased for future credit, Product returned between 31-60 days will be subject to a 20% restock charge. Deposits are good only for 30 days

Customer Copy

GERBER COLLISION AND GLASS
22 LOCATIONS SERVING CHICAGO
gerberglass.com
CHICAGO, IL 60000
PH:(630) 617-5234 FAX:(630) 832-9344

Federal Tax ID: 36-2706437

P/O#:
Taken By: VL
Installer:

SalesRep:

Cust State Tax ID:
Cust Fed Tax ID:
Ship Via:

Adv. Code:BRAND

Quote: Q012027444
Date: 3/8/2012
Time: 01:23 PM

Bill To: COD

COMAKIYA SMITH

(312) 630-5123

Sold To: COD

COMAKIYA SMITH

Vehicle Information

Make: Ford
Odometer:

Model Style: Econoline 3 Door Van
VIN: 1FBNE31L8WHC10264

Year: 1998
License:

Qty	Part Number	Description	List	Sell	Total
1	DD09094GTYN	Door-(Front,Right,Solar Controlled)	$176.95	$84.94	$84.94
1	100 FLAT	100 FLAT LABOR LABOR (Flat Rate)	$100.00	$100.00	$100.00

LIMITED WARRANTY:Your glass replacement is warranted against air/water leaks, defective materials and/or workmanship for as long as you own your vehicle. If rust is present, we will not be able to warranty our work. Windshield Repairs: If you are not completely satifisfied with the chip repair or the repair fails to stop the break, we will credit the cost of the repair towards a windshield replacement by us. *In no event shall we be liable for incidental or consequential damages. *This guarantee is not transferrable.
*Adhesive cure time caution: The adhesive used during our glass installation is designed to meet federal safety standards for retention in the event of a collision or rollover after a cure period following installation.
WE APPRECIATE YOUR FEEDBACK. PLEASE SHARE YOUR EXPERIENCE AT:www.gerbercollision.com/review
We appreciate your feedback and would like to hear from you. Please share your customer experience with us at: www.gerbercollision.com/review

Thank you for your business!

Sub Total:	$184.94
Disposal Fee:	$5.00
Tax:	$7.22
Total:	$197.16

Safelite AutoGlass Trust the nation's leading auto glass team today 877-800-2727

Contact Confirmation

Thank you for choosing Safelite, America's auto glass leader.

Submitted on Thu, 03/08/2012 02:29:33 PM

Please keep this copy for your records.
If you have any questions, please contact us at 1-877-465-5225 and follow the prompts for assistance with online transactions.

Vehicle & Parts

Insurance Claim: false

Service Area: 60608

Year/Make/Model: FORD ECONOLINE 1998 3 DOOR VAN

Glass: SIDE GLASS

Customer Information

Customer Name: CoMakiya Smith

Email: cdsmith@cookcountycourt.com

Primary Phone: (312) 603-5123

Preferred Contact Time: *by Thu, 03/08/2012 02:59:34 PM*

© 2009-2010 Safelite AutoGlass

Our Service Pledge

1. A SafeTech™ certified technician will provide a quality installation or repair, using high-quality parts and materials.

2. We will fully protect the interior and exterior of your vehicle where we are working.

3. We will clean your vehicle's exterior glass.

4. We will vacuum all broken glass after the work is completed.

5. We will provide a lifetime warranty on auto glass materials and workmanship for as long as you own or lease your vehicle.

Spoke to:

Sandy

Commercial Pricing

148.95 inc Glass, Labor, + Warranty

3.99 Mobile Fee

152.94

W.O. # 01807-722032

$ 168.95 + tax + ~~disposal fee~~

$ 25.00 ~~mobile fee~~

$ ~~20.00~~ In Shop Discount

1945 W. Hubbard

10 blocks North of the United Center