



**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  
 82479  
 Fisher Scientific Company LLC  
 4500 Turnberry Dr  
 Hanover Park IL 60133

DATE  
 5/23/2012  
 F.O.B. POINT

PURCHASE ORDER NO.  
 181521 - 000- OP  
 REQUISITION NO.  
 00103754 O8

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

SHIP TO C.C. ENVIRONMENTAL CONTROL BSMT LAB. DELIVERY INSTRUCTIONS  
 MAYWOOD 4TH DISTRICT COURT  
 1500 S. MAYBROOK DRIVE-BSMT. LAB.  
 MAYWOOD IL 60153-2486

Mr. Leslie Young 708/865-5962

DEPT NO	
9081101	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Extra Microbalance Equip. Purchase of additional Microbalance Equipment to support new Sartorius Microbalances per quotation 2131-8667-65. Filter weight pan Vendor catalog#69mc5066 Please ship all items to Les Young, Cook County Environmental Control Basement Lab, 1500 Maybrook Dr., Maywood, IL 60153-2435.	2.00 EA	774.7300	1,549.46	9081101.560431.300
2.00	Software Bal acc sartorius ysw05 Data transfer ,sartorius ,wedge for windows with 5ft. RS-232 cable ,completely collects balance data and tranfers it to any DOS/Windows applicastion program. Vendor cataloge #YSW05 Hazardous material.	1.00 EA	367.5500	367.55	9081101.560431.300
3.00	Pen Bal acc sartorius ystp01 ,Anti-static sartorius ;stat pen ,neuutralizes static electricity on samples direct the pen at item to be neuutralized vendor catalog #ystp01 Hazardous Material	1.00 EA	1,310.9100	1,310.91	9081101.560431.300
4.00	Sensor Infrared sartorius cubls balances external device for touch -free activation of functions (draft shield control) vendor cataloge #yhso1ms Hazardous material	2.00 EA	217.5700	435.14	9081101.560431.300
5.00	Complete care service Package,service maintenance ,sartorius premium preventive	10.00 EA	343.3500	3,433.50	9081101.560431.300

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:

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Maria de la Cruz*  
 6/24/12 Bp



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

82479  
Fisher Scientific Company LLC  
4500 Turnberry Dr  
Hanover Park IL 60133

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

DATE  
5/23/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181521 - 000- OP**  
REQUISITION NO.  
00103754 08

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
6.00	maintenance package for any and all brands of micro balance & moisture analyzers, for 1-5 units vendor cataloge #84fps1 comments 2 service jobs every 6 months 1 service job/balance  Fuel Surcharge	.00 JB	.0000	6.05	9081101.560431.300
***** Total Order *****				7,102.61	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

181521

Requisition # 08 103754 Contract #

Open Date

Ship To: 8000403 C.C. ENVIRONMENTAL CONTROL BSM/Delivery Instructions:  
MAYWOOD 4TH DISTRICT COURT Mr. Leslie Young  
1500 S. MAYBROOK DRIVE-BSMT. L 708/865-5962  
MAYWOOD IL 60153-2486

Supplier: 82479 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133

Buyer Number  
Bid/Sole Src Code QSP 9081101  
Business Unit 29080001  
Internal Req Number  
Board Apr Date & Item  
Requisition Date 5/16/2012  
Date Needed 5/30/2012

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
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1.000	490 Extra Microbalance Equip	<	>	LO	7,102.6100	7,102.61	9081101.560431.300
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Purchase of additional Microbalance Equipment to support new Sartorius

Microbalances per quotation 2131-8667-65.

Qty 2 - Filter Weigh Pan - \$1,549.46

Qty 1 - Software with 5 ft. cable - \$367.55

Qty 1 - Anti Static Pen - \$1,310.91

Qty 2 - Infrared Sensors - \$435.14

Qty 10 - Preventative Maintenance Service. Service is done every 6

months on 2 Sartorius Microbalances. Total of 30 months of service -

\$3,433.50.

Fuel Surcharge - \$6.05

Grand Total of quote 2131-8667-65 - \$7,102.61

Please ship all items to Les Young, Cook County Environmental Control  
Basement Lab, 1500 Maybrook Dr., Maywood, IL 60153-2435.

Total of Items Ordered 7,102.61

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAY 16 AM 11:12  
BOOKKEEPING

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 sufficient unencumbered balance in the account to grant same.

*Les Young*  
REQUISITIONER  
BUREAU or DEPARTMENT HEAD

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT

CCA

ACCT #

DATE BY

# Sales Quotation



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491

PLEASE REFER TO THE QUOTE NUMBER ON ALL  
CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER  
SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT  
OUR WEBSITE AT

[www.fishersci.com/salesterms](http://www.fishersci.com/salesterms)

Quote Nbr	Creation Date	Due Date	Page
2131-8667-65	05/10/2012		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		SP	
Valid To		Prepared By	
06/09/2012		CRAMES, MARTIN P.	
Customer Reference		Sales Representative	
FILTER WEIGH PANS AND ACCESSORIES 5-10		MARTIN CRAMES	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: <b>174700-001</b>	
LES YOUNG LESLIE.YOUNG@COOKCOUNTYIL.GOV		COOK COUNTY ENVIRONMENTAL CONTROL BASEMENT LAB 1500 MAYBROOK DR MAYWOOD IL 60153-2435	

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	2	EA	NON-CATALOG	FILTER WEIGH PAN Vendor Catalog # 69MC5066	774.73	1,549.46
2	1	EA	14 557 514	BAL ACC SARTORIUS YSW05 Software; Data Transfer; Sartorius; Wedge; For Windows; With 5 ft., RS-232 cable; Completely collects balance data and transfers it to any DOS/Windows application program Vendor Catalog # YSW05 Hazardous Material This item is being sold as 1 per each	367.55	367.55
3	1	EA	14 557 540	BAL ACC SARTORIUS YSTP01 Pen, Anti-Static; Sartorius; Stat Pen, Neutralizes static electricity on samples; Direct the pen at item to be neutralized Vendor Catalog # YSTP01 Hazardous Material This item is being sold as 1 per each	1,310.91	1,310.91
4	2	EA	14 557 544	BAL ACC SARTORIUS YHS01MS Sensor, Infrared; Sartorius; Cubis Balances; External Control Device; For touch-free activation of functions (draft shield control) Vendor Catalog # YHS01MS Hazardous Material This item is being sold as 1 per each	217.57	435.14

# Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
2131-8667-65	FILTER WEIGH PANS AND ACCESSORIES 5-10	2 of 2

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
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5	10	EA	14 557 655	 <b>COMPLETE CARE PREVENT SERVICE</b> Package, Service, Maintenance; Sartorius; Premium Preventive Maintenance Package; For any and all brands of Micro Balance & Moisture Analyzers; for 1-5 units Vendor Catalog # 84FPS1 This item is being sold as 1 per each COMMENTS: 2 SERVICE JOBS EVERY 6 MONTHS 1 SERVICE JOB/BALANCE	343.35	3,433.50
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MERCHANDISE TOTAL	7,096.56
Fuel Surcharge	6.05
<b>TOTAL</b>	<b>7,102.61</b>

**NOTES:**  
**Returns are subject to manufacturer terms and conditions.**

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2  
<http://survey.medallia.com/fishersci>



## Terms and Conditions of Sale

### I. General

Sartorius Mechatronics Corporation or one of its affiliates, including but not limited to Sartorius TCC Company is the "Seller" for all transactions contemplated herein. Any person buying or offering to buy goods from Seller is herein referred to as the "Buyer." The products and services, including replacement products, sold by Seller are herein referred to as the "Products."

### II. Acceptance

2.1 Seller's issuance of this form is expressly made conditional upon Buyer's assent that these terms constitute the sole and exclusive agreement (the "Contract") between Seller and Buyer. Such assent shall be deemed given unless Buyer notifies Seller in writing of its objection to specific terms within five (5) days following Seller's issuance of this form.

2.2 Seller's acceptance of Buyer's order does not constitute an acceptance of provisions on any order or other form of Buyer that are different from or additional to these terms, and such different or additional provisions are hereby expressly rejected and are void. The terms of this form may not be modified, waived, superseded, or rescinded except by a writing signed by an authorized officer of Seller.

### III. Modification of Material furnished by Seller

3.1 All catalogues, specifications, and other material of Seller are subject to modification by Seller and are not binding unless so stated in writing by Seller. Seller reserves the right to correct clerical and typographical errors at any time.

3.2 All prices listed in any catalogues, advertisements, price lists or other materials issued by Seller are subject to modification by Seller and are not binding unless so stated in writing by Seller.

### IV. Prices

4.1 Unless Seller has specified in writing that any quotation is binding for a specified period not yet expired, price quotes are subject to change at any time prior to shipment of the Products

4.2 Unless otherwise agreed in writing by the parties, freight and insurance are not included in the price. In addition, sales, use, value added or similar taxes are not included in the price, unless otherwise agreed in writing by the parties.

### V. Delivery

5.1 Unless otherwise agreed by the parties in writing, delivery is Free Carrier (FCA) Seller's plant or warehouse.

5.2 Any delivery dates indicated herein or otherwise set by Seller are estimates only. They do not operate to bind Seller to the dates indicated unless specifically agreed in writing by Seller. Seller reserves the right to make partial shipments and to submit separate invoices for each such partial shipment. If Buyer defaults in its obligations in regard to any partial or prior whole shipment, Seller may suspend any additional partial or whole shipments unless and until Buyer cures such default.

5.3 Delivery dates are subject to change for any cause which interferes with Seller's production, supply or transportation of the Products (whether or not caused or contributed to by Seller's negligence or fault) including, but not limited to, any event of Force Majeuro.

### VI. Title/Risk of Loss/Legal Duties

Risk of loss shall pass, and the parties' respective legal obligations in regard to delivery and shipment, shall be as defined in INCOTERMS 2000 for the relevant shipping term, whether the relevant shipment term is FCA or otherwise. Title shall pass when risk of loss passes.

### VII. Payment

7.1 Buyer shall pay to Seller the invoice price of the Products sold hereunder, in full and without any deduction or set-off of any kind whatsoever, within 30 days after the invoice date in the currency specified by Seller, unless otherwise agreed by the parties in writing.

7.2 If the amounts owing are in the U.S. dollars, interest will be charged daily on past due amounts at a varying rate of the lesser of (i) two percentage points per annum above the prime (sometimes called base) rate of interest announced by Citibank, N.A., from time to time and (ii) the maximum rate of interest allowed by law. If the amounts owing are in a currency other than U.S. dollars, interest on past due accounts will be charged at the rate of interest customarily charged by Seller on credit sales to its customers in the currency specified.

7.3 If Seller shall conclude in its sole discretion that the financial condition of Buyer at any time jeopardizes its ability to perform its obligations hereunder, Seller may require cash payments or additional security satisfactory to Seller before further performance by Seller. Buyer's failure to timely pay any invoice shall operate to make all other invoices of Seller immediately due and payable and, at the discretion of Seller, shall be grounds for cancellation of any further performance by Seller. The receipt by Seller of part payment shall not constitute a waiver of any of Seller's rights set forth herein or provided by law, including the right to cancel.

### VIII. Limitation of Warranty

8.1 Seller warrants that the Products shall be in accordance with the Seller's ratings and specifications. If any failure to conform to the warranty is reported to Seller in writing within 90 days after the date of receipt of the Product by Buyer (or such longer period as may be specified by Seller to Buyer in writing), Seller, upon being satisfied of the existence of such non-conformity, will correct the same by delivering replacement Product to Buyer. If Seller is unable to correct such non-conformity by delivering replacement Product, Seller shall return to Buyer the purchase price thereof, or, where appropriate, the unit price for such number or quantity of the Products as shall have such non-conformity which Seller is unable to correct. The warranty set forth in this paragraph shall apply both to the Products and to any replacement Products. The foregoing shall be Buyer's sole and exclusive remedies, and the liability of Seller hereunder is expressly limited to replacement of nonconforming Products or the repayment of the purchase price, as the case may be.

8.2 THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE AND OTHERWISE, EXPRESS OR IMPLIED, ARE EXCLUDED.

### IX. Returns

9.1 All returns are subject to prior written authorization by the Seller, in its sole discretion. Requests for return may require certain supporting documentation, depending on the product. Returned product must be identified clearly with the Return Authorization (RA) number. Unauthorized or unidentified returns will be rejected or destroyed, with no credit issued. Authorized returns shall be shipped at seller's risk and expense, freight prepaid, to such location as Seller may designate.

9.2 Subject to a 20% restocking fee (except for product shipped in error), Buyer may return any standard and currently-stocked product which

Seller approves if: (i) it is in new condition, suitable for resale in its undamaged, unopened, unmarked original packaging and with all its original parts and (ii) it has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. Non-standard and/or non-stocked products, equipment, or instruments (i.e. products made-to-order, built to customer's specifications, partly of fully customized, modified, etc.) may not be returned unless due to manufacturer non-conformance(s).

#### **X Indemnification/Insurance**

10.1 Buyer agrees to defend and indemnify Seller and hold Seller harmless from and against any and all costs, losses, expenses, damages, claims, liabilities or fines, including, but not limited to, attorneys' fees and court costs, resulting from or arising in connection with (i) any claim of infringement of any patent or other proprietary rights of any person or party to the extent that the Product was manufactured pursuant to specifications supplied or required by Buyer; or (ii) any and all actual or alleged injuries to, or deaths of, persons and any and all damage to, or destruction of, property arising directly or indirectly from or relating to the Products sold pursuant to this form, or any products or items manufactured using such Products, except for such costs, losses, expenses, damages, claims, liabilities or fines which directly are caused by or result from Seller's willful misconduct or gross negligence.

10.2 Buyer shall maintain comprehensive general liability insurance, including product liability insurance, property damage insurance, public liability insurance, completed operations insurance and contractual liability insurance, designating Seller an additional named insured, and have such coverage and limits and be issued by such company as Seller shall deem reasonably adequate for its protection. Buyer shall, within ten (10) days after Seller's request therefore, furnish to Seller certificates of insurance, issued by the applicable insurers, confirming the coverages, limits and expiration dates of the respective insurance policies.

#### **XI. Confidentiality**

Buyer agrees that all specifications, data and other technical information furnished by Seller to Buyer constitute the property of Seller, are furnished solely for the purpose of Seller's performance hereunder, and may not be copied or made accessible to third parties without Seller's prior written consent. Buyer shall promptly return such specifications, data and other technical information and all copies thereof to Seller upon Seller's request. Such request may be made at any time prior to or after delivery of the Products. The obligations of Buyer set forth also shall survive cancellation or completion of the Contract.

#### **XII. Cancellation**

12.1 The Contract is not subject to cancellation by Buyer, other than in accordance with the terms of Paragraph 13.2 hereof.

12.2 If Buyer purports to cancel the Contract in contravention of the terms of Paragraph 12.1 in respect of any Products which have been specially manufactured for Buyer, Seller, in addition to all other remedies available under applicable law, shall be reimbursed by Buyer for all direct costs of labor, raw materials and parts purchased or contracted to be purchased and overhead costs incurred by Seller in the manufacture of said Products. Buyer agrees that Seller's calculation of the costs shall be accepted by the parties hereto. In addition, Seller shall have the right to complete and sell to a third party any specially manufactured Products, the order for which has been purportedly cancelled by Buyer, without any liability whatsoever to Buyer.

#### **XIII. Force Majeure**

13.1 "Force Majeure" means any cause not within the reasonable control of the party affected, but no payment of monies can be excused by Force Majeure. Events of Force Majeure include, without limitation, acts of God, lockouts or other labor disturbances, wars, blockades, quarantine embargoes, riots, fires, explosions, failures of production facilities, shortages of fuel, transportation, utilities, or raw materials, and governmental laws and regulations.

13.2 Force Majeure shall not excuse either party from the performance of its obligations under the Contract, but shall merely suspend such performance during the Force Majeure. The party prevented from performing its obligations shall promptly so notify the other party hereto and shall provide the other party from time to time with its best estimate of the duration of such Force Majeure and with notice of the termination thereof. Upon termination of the Force Majeure the performance of any suspended obligation shall recommence. If, however, the Force Majeure prevents performance by either party for a period in excess of 90 days, then so long as such Force Majeure continues, either party may terminate the Contract at once by delivering notice of termination to the other party. Neither party shall be liable to the other party for any direct, indirect, consequential, incidental or special damages arising out of or relating to the suspension or termination of any of its obligations under the Contract by reason of Force Majeure.

#### **XIV. Miscellaneous**

14.1 The invalidity or unenforceability of any one or more of the terms of this form shall not affect the validity and enforceability of the remaining terms hereof.

14.2 The failure of either party to insist upon strict performance by the other party of any term of this form or to exercise any right hereunder shall not be deemed to be a modification of any term hereof or a waiver of the future performance of any such term.

14.3 This form and the Contract shall be governed by, and construed in accordance with, the law of New York, but the provisions of the U.N. Convention on Contracts for the International Sale of Goods are excluded in their entirety. The prevailing party in any litigation shall be entitled to reimbursement of attorneys' fees and disbursements and court costs from the losing party.

#### **XV. No Consequential Damages**

It is expressly understood and agreed that Seller shall not be liable to Buyer or any other person, whether by way of indemnification or contribution or otherwise, for special or consequential damages, whether arising from defective workmanship or materials or design, breach of warranty, delays in delivery or other breach of contract, from any other cause whatsoever, including the negligence or misconduct of Seller or its agents or employees.

# BEAMS

691 N. Church Road  
Elmhurst, IL 60126  
Tel: 630-832-3333  
Fax: 630-832-6262

## QUOTATION

[info@beamstech.com](mailto:info@beamstech.com)

Cook County Dept. of Environmental Control  
Attention: Les Young  
Technical Services Manager

Quote Ref #  
**JHS-120508**  
Date: May 08, 2012

S/N	QTY	UOM	Description	Sell Price	Extended
1	2	Each	Filter Weighting Pans Santoris#69MC5066	882.00	1,764.00
2	1	Each	Anti-Static Pen Santoris#YSTPO1	1,428.00	1,428.00
3	1	Each	Software, Data Transfer. Santoris#YSWO5	394.00	394.00
4	2	Each	Infrared Sensor, (Dragt Shield Control). Santoris#YHS01MS	236.00	472.00
5	10	Each	Complete Care Preventive Maintenance. TOTAL CARE SERVICE for any and all brands of Micro Balances. Santoris#84MAL04, (Correct #) Note: Sartorius will send a reminder of service every 6 months. This quote is for the advanced purchase of the service package job of each microblance for the next 30 months with the job being performed every 6 months. This in total comes to 10 service jobs to be purchased.	369.00	3,690.00

TOTAL Delivered		7,748.00
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# BEAMS

691 N. Church Road  
Elmhurst, IL 60126  
Tel: 630-832-3333  
Fax: 630-832-6262

## QUOTATION

[info@beamstech.com](mailto:info@beamstech.com)

Cook County Dept. of Environmental Control  
Attention: Les Young  
Technical Services Manager

Quote Ref #  
JHS-120508  
Date: May 08, 2012

S/N	QTY	UOM	Description	Sell Price	Extended
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Terms:

Validity = 90 days

Payment: Net 30 days

Price is FOB Destination (delivered)