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

92280

Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

DATE
6/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
181779 - 000- OP
REQUISITION NO.
00103990 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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Mike Perna 773-674-6371

DEPT NO 2001113

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Conduit, 1"emtx 10ft pieces Conduit, 1"emtx10ft pieces	5.00	EA	60.6000	303.00	2001113.530275
2.00	Conduit, 3/4"IMC 10ft pieces Conduit, 3/4"IMC 10ft pieces	5.00	EA	79.2000	396.00	2001113.530275
3.00	Coupling, NT2751 Coupling, NT2751	25.00	EA	1.7200	43.00	2001113.530275
4.00	Coupling, NT2761 Coupling, NT2761	25.00	EA	2.6200	65.50	2001113.530275
5.00	Heater, CH H1033 Heater, CH H1033	9.00	EA	26.6700	240.03	2001113.530275
6.00	Heater, CH H1029 Heater, CH H1029	9.00	EA	26.6700	240.03	2001113.530275
7.00	Heater, CH H1026 Heater, CH H1026	9.00	EA	26.6700	240.03	2001113.530275
8.00	Clip, ERC MFS Clip, ERC MFS	100.00	EA	1.4100	141.00	2001113.530275
9.00	Clip, ERC K12 Clip, ERC K12	100.00	EA	.2800	28.00	2001113.530275
10.00	Mil, 48-11-2401 Mil, 48-11-2401	20.00	EA	37.2300	744.60	2001113.530275
11.00	Clip 8468C Clip, 8468C quote# 5100074293 Req# 22000467	100.00	EA	.3300	33.00	2001113.530275
	*******	Total Order		*******	2,474.19	

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:**

Maria de Lourdes Cors

6/27/12 BM

Report: R56REQ2

81 BR
181779

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181779

Requisition # OR 103990 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001113
Internal Req Number	22000467
Board Apr Date & Item	
Requisition Date	5/29/2012
Date Needed	5/29/2012

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Mike Perna
773-674-6371

Supplier: 92280 Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

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	Conduit, 1"emtx 10ft pieces Conduit, 1"emtx10ft pieces	< >	50.00	EA	6.0600	303.00	2001113.530275
2.000	578	Conduit, 3/4"IMC 10ft pieces Conduit, 3/4"IMC 10ft pieces	< >	50.00	EA	7.9200	396.00	2001113.530275
3.000	578	Coupling, NT2751 Coupling, NT2751	< >	25.00	EA	1.7200	43.00	2001113.530275
4.000	578	Coupling, NT2761 Coupling, NT2761	< >	25.00	EA	2.6200	65.50	2001113.530275
5.000	578	Heater, CH H1033 Heater, CH H1033	< >	9.00	EA	26.6700	240.03	2001113.530275
6.000	578	Heater, CH H1029 Heater, CH H1029	< >	9.00	EA	26.6700	240.03	2001113.530275
7.000	578	Heater, CH H1026 Heater, CH H1026	< >	9.00	EA	26.6700	240.03	2001113.530275
8.000	578	Clip, ERC MFS Clip, ERC MFS	< >	100.00	EA	1.4100	141.00	2001113.530275
9.000	578	Clip, ERC K12 Clip, ERC K12	< >	100.00	EA	.2800	28.00	2001113.530275
10.000	578	Mil, 48-11-2401	< >	20.00	EA	37.2300	744.60	2001113.530275

BUDGETED
2012 MAY 29 PM 3:32
PURCHASING AGENT
BUREAU OF FINANCE
RECEIVED

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.

K Botica 5/29/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 103990 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000467
Board Apr Date & Item
Requisition Date 5/29/2012
Date Needed 5/29/2012

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Mike Perna
773-674-6371

Supplier: 92280 Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

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
11.000	578	Mil, 48-11-2401 Clip 8468C Clip, 8468C As per attached quote# 5100074293 Req# 22000467	< >	100.00	EA	.3300	33.00	2001113.530275

Total of Items Ordered 2,474.19

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.

K Botka 5/29/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		

DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

May 29, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as "**Small Purchase Request**" for Requisition #22000467, System #103990 for Evergreen Supply Company, Chicago, IL, for electrical supplies.

Reason: This material is needed for day to day operation at the Criminal Court Building. There is no electrical contract in place.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $2471.19 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 5/29/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. DEVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		

SEAL OF COOK COUNTY ILLINOIS

DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

Small Purchase Request

Date 5/22 **Req. #** 22000467 **SPR** 103990

Requester MIKE PERNA **Ph. #** 723 674-6371 **Fax #** 5433

Location D.O.C.

Material/Service MATERIAL FOR DAY TO DAY OPERATIONS - (CONDUIT, COUPLINGS, HEATER ELEMENTS, BATTERY PACK, RINGS, CLIPS)

Is purchase $1000 or more per item Yes ___ No ✓

Reason material/service: DAY TO DAY OPERATIONS -

Lead time: _____ **Estimated Completion/Delivery:** _____

1. **Vendor** EVERGREEN SUPPLY **Amount** ~~$3027.12~~ 2,471.19
2. **Vendor** ADVANCE ELECTRICAL **Amount** ~~3268.25~~ 3259.75
3. **Vendor** GRAYBAR **Amount** 3600.05

Authorized by: [signature] **Date:** 5-22-12

WSD 9 2 may 2012

Evergreen Supply Company
9901 S. Torrence Ave
Chicago, IL 60617
Phone: (773) 375-4750
Fax (773) 375-4765

To: Eileen Dowling

Quotation
Date: 5/29/12

JOB INFORMATION

Cook County Govt

QTY	DESCRIPTION	PRICE	U/M	AMOUNT
500	1" EMT	60.60	C	302.95
500	3/4" IMC	79.20	C	395.61
25	NT2751	1.72	E	42.81
25	NT2761	2.62	E	65.41
9	CH H1033 HEATER	26.67	E	240.04
9	CH H1029 HEATER	26.67	E	240.04
9	CH H1026 HEATER	26.67	E	240.04
100	ERC MFS	1.41	E	140.59
100	ERC K12	.028	E	27.11
100	84680	.33	E	32.51
20	M.L 48-11-2401	37.23	E	744.60
	Quote 510074293			2471.70

Kenneth H Gallagher

QUOTATION

S1884693
Page 1

Bid To:

COOK COUNTY FACILITIES MGMT
ACCOUNTS PAYABLE, CHUCK
2245 W OGDEN AVE 5TH FL WEST
CHICAGO, IL 60612

Ship To:

COOK COUNTY JAIL
2650 S. CALIFORNIA
CHICAGO, IL 60608

Bid-Date	Expires	Writer	Quoted For	Ship Via	Tax Jur
05/24/12	05/25/12	HARDY	MIKE	OTLS-LOCAL	SOUT EXEMPT

Purchase Order#------Job Name----------
QUOTE 5/18/2012 (2)

Bid Qty	Description	Unit Price	
500	^ALI 1" EMT CONDUIT $68.00 per 100'(5 x 68.00= $340.00)	68.00c	340.00
500	^CND 3/4" INTERMED METAL CONDUIT $92.00 per 100'(5 x 92.00= $460.00)	92.00c	460.00
25	AFC NT2751 3/4 HW/IMC COMP CONN* 2.04 each	204.00c	51.00
25	AFC NT2761 3/4 HW/IMC COMP COUP* 2.89 each	289.00c	72.25
20	MILW 48-11-2401 12V BATTERY **ABOVE ITEM NOT RETURNABLE**	67.50ea	1350.00
9	CUT H1033 HEATER ELEMENT **ABOVE ITEM NOT RETURNABLE**	29.50ea	265.50
9	CUT H1029 HEATER ELEMENT **ABOVE ITEM NOT RETURNABLE**	29.50ea	265.50
9	CUT H1026 HEATER ELEMENT **ABOVE ITEM NOT RETURNABLE**	29.50ea	265.50
100	CAD 812MF 1/2-3/4 METAL STUD CLIP* 1.21 each	121.00c	121.00
100	CAD K12 3/4 CONDUIT CLIP* .35 each	35.00c	35.00
100	APP 8468C 1G 5/8" PLASTER .34 each	34.00c	34.00

Net Amount 3259.75

Total Amount 3259.75

ADVANCE
ELECTRICAL SUPPLY CO., INC.

HARDY JOHNSON

263 N. Oakley Blvd
Chicago, IL 60612
e-mail: hjohnson@advanceelectrical.com
Phone (312) 421-2300
Fax (312) 421-0926
Cell (312) 446-8859
Nextel ID# 111-17-8592

DISTRIBUTORS OF QUALITY PRODUCTS

Hardy M. Johnson 5/24/2012

GraybaR.
9222 ORLY RD
INDIANAPOLIS IN 46241-9607
Phone: 800-999-1499
Fax: 317 / 821-5750

To: COOK COUNTY PURCHASING
Maintenance Dept
COOK CO JAIL
2245 OGDEN AVE 5TH FLOOR
CHICAGO IL 60612-4266
Attn: Mike
Phone: 312-433-4573
Fax: 312-433-4599
Email:

Date: 05/21/2012
Proj Name: PIPE
GB Quote #: 215477036
Valid From: 05/18/2012
Valid To: 06/17/2012
Contact: Scot Loftus
Email: scot.loftus@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	500 EA	CONDUIT	1-EMT	STEEL THINWALL COND	$0.67	1	$335.00
GB Part #: 88272936		UPC #: 98001002003					
200	500 EA	CONDUIT	3/4-IMC	INTERMEDIATE CONDUIT	$0.92	1	$460.00
GB Part #: 88272906		UPC #: 98001000002					
300	25 EA	CROUSE-HINDS	CPR2	3/4 RGD CMP CONN	$3.83	1	$95.75
GB Part #: 88315113		UPC #: 78456412202					
400	25 EA	CROUSE-HINDS	CPR22	3/4 RGD CMP CPL	$5.57	1	$139.25
GB Part #: 88315103		UPC #: 78456412222					
500	20 EA	MILWAUKEE ELEC TOOL	48-11-2401	M12 COMPACT LI-ION BATTERY	$43.55	1	$871.00
GB Part #: 25264279		UPC #: 04524229304					
600	9 EA	CAPP INC.	H1033 C-H		$53.95	1	$485.55
700	9 EA	CAPP INC.	H1029 C-H		$53.95	1	$485.55
800	9 EA	CAPP INC.	H1026 C-H		$53.95	1	$485.55

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: COOK COUNTY PURCHASING
Maintenance Dept
COOK CO JAIL
2245 OGDEN AVE 5TH FLOOR
CHICAGO IL 60612-4266
Attn: Mike

Date: 05/21/2012
Proj Name: PIPE
GB Quote #: 215477036

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
900	100 EA	ERICO PROD	812MF	STUD CLIP1/2 TO 3/4 CONDUIT TO METAL ST	$1.37	1	$137.00
GB Part #: 88091847	UPC #: 78285648210						
1000	100 EA	ERICO PROD	K12	CLIPCONDUIT	$0.39	1	$39.00
GB Part #: 88091938	UPC #: 78285624512						
1100	100 EA	CROUSE-HINDS	TP489	4SQ 1G 5/8D RING	$0.67	1	$67.00
GB Part #: 94048131	UPC #: 78618910489						

Total in USD (Tax not included): $3,600.65

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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COOK COUNTY PURCHASING
Maintenance Dept
COOK CO JAIL
2245 OGDEN AVE 5TH FLOOR
CHICAGO IL 60612-4266
Attn: Mike

Date: 05/21/2012
Proj Name: PIPE
GB Quote #: 215477036

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.

2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.

3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.

4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no event shall Graybar be liable for any consequential or special damages arising from any delays in shipment or delivery.

6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES. SPECIFICALLY EXCLUDED AND DISCLAIMED ARE ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR IN CONTAINMENT AREAS OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A 30X (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar. A copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.

8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of this terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13494, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law, 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. 78dd-1, et seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to its choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or transport any technical data received under this order to any country for which the United States government requires an export license, or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: Scott Lafferty

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.

BID TABULATION

BID NAME: ELECTRICAL SUPPLIES
BID NUMBER: 103990
BID OPENING DATE: Wednesday, June 13, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				EVERGREEN SUPPLY CO		ADVANCE ELECTRICAL SUPPLY		GRAYBA R	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Conduit, 1" emtx 10ft pieces	5.00	EACH	$60.60	$303.00	$68.00	$340.00	$67.00	$335.00
	Conduit, 1" emtx 10ft pieces								
2	Condult, 3/4" IMC 10ft pieces	5.00	EACH	$79.20	$396.00	$92.00	$460.00	$92.00	$460.00
	Condult, 3/4" IMC 10ft pieces								
3	Coupling, NT2751	25.00	EACH	$1.72	$43.00	$2.04	$51.00	$3.83	$95.75
	Coupling, NT2751								
4	Coupling, NT2761	25.00	EACH	$2.62	$65.50	$2.89	$72.25	$5.57	$139.25
	Coupling, NT2761								
5	Heater, CH H1029	9.00	EACH	$26.67	$240.03	$29.50	$265.50	$53.95	$485.55
	Heater, CH H1029								
6	Heater, CH H1029	9.00	EACH	$26.67	$240.03	$29.50	$265.50	$53.95	$485.55
	Heater, CH H1029								
7	Heater, CH H1026	9.00	EACH	$26.67	$240.03	$29.50	$265.50	$53.95	$485.55
	Heater, CH H1026								
8	Clip, ERC MFS	100.00	EACH	$1.41	$141.00	$1.21	$121.00	$1.37	$137.00
	Clip, ERC MFS								
9	Clip, ERC K12	100.00	EACH	$0.28	$28.00	$0.35	$35.00	$0.39	$39.00
	Clip, ERC K12								
10	Mil, 48-11-2401	20.00	EACH	$37.23	$744.60	$67.50	$1,350.00	$43.55	$871.00
	Mil, 48-11-2401								
11	Clip 8468C	100.00	EACH	$0.33	$33.00	$0.34	$34.00	$0.67	$67.00
	Clip 8468C								
					$2,474.19		$3,259.75		$3,600.65