



**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  
809613

Guitar Center  
2633 N. Halsted St  
Chicago IL 60614

DATE  
8/13/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**182537 - 000- OP**  
REQUISITION NO.  
00105166 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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Bob Rassano 312-603-7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Mirophone, wireless 4CH Mirophone, wireless 4CH HHLD VOCOPRO	1.00 EA	300.0000	300.00	2001113.530275
2.00	Shipping Req# 22000583	.00 LO	5.0000	5.00	2001113.530275
***** Total Order *****				305.00	

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: \_\_\_\_\_

*Mania de la Cruz*  
8/13/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 BK Rest  
182537

Requisition # OR 105166 Contract #

Open Date

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Delivery Instructions:  
Bob Rassano  
312-603-7719

Supplier: 809613  
2833 N. Halsted St  
Chicago IL 60614

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000583  
Board Apr Date & Item  
Requisition Date 8/9/2012  
Date Needed 8/9/2012

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	578	Microphone, wireless 4CH	<	>	1.00	EA	300.0000	2001113.530275
		Microphone, wireless 4CH HHLD VOCOPRO					300.00	
2,000	578	Shipping	<	>		LO	5.0000	2001113.530275
		Shipping					5.00	
		As per attached quote# 86374						
		Req# 22000583						
		Need Purchase order A.S.A.P						
Total of Items Ordered							305.00	

### 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 this account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

15:8 W 01 2012  
PURCHASING@USEONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #  
DATE BY

1207 0105 11 2012  
312 603 7719  
8/10/2012

Robert S. 8/10/12

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.
EDMUN 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

August 9, 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 #22000583, System #105166, Guitar Center Professional, Chicago, IL, for wireless microphone system.

Reason: This system is needed for President Preckwinkle's traveling town hall meeting that start August 23, 2012.

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

Fiscal Impact: \$305.00

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson*  *8/10/12*

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



Gulfar Center Professionals  
2633 North Halsted Ave,  
Chicago IL 60614  
www.gopro.com

Bill To

Department of Facilities Management

Ship To

Bob Raesayo  
Cook County Building  
Department of Facilities Management  
118 N Clark  
Chicago IL 60602

Quote

Quote # 86374  
Date 8/9/2012  
Expires 9/8/2012  
Account Manager Javier Briceo  
Mobile Number 773.573.6584  
GC Customer ID  
Client PO#  
Memo  
Deposit Amount

103407177	VOCOPRO UHFS800 4CH HHLD WIRELESS SYS	1	300.00	300.00
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This item is in stock!

Subtotal	300.00
Shipping & Handling (UPS)	5.00
<b>Total</b>	<b>305.00</b>

PRO Coverage is available on selected quoted items extending and upgrading your manufacturer's warranty. Ask your GC Pro Account Manager for details.

Wells Fargo Bank  
Woodland Hills, CA 91367  
Acct#: 4375-879289  
ABA#: 121000248

08/09/2012 14:52 FAX

12/01/2008 00:56  
Chicago, IL 60657  
(773) 549-8835

**DELTA ELECTRONICS**  
www.deltatronicschicago.com  
Excellence in the Electronic Service Industry

003  
Woodridge, IL 60517  
(630) 910-8830  
Fax: (630) 910-8842

Invoice # : 98210  
Date In : 08/09/2012

LOGGED OUT

Parts Warranty: N Labor Warranty: N Pick Up: N Code: 1

Manufacturer: VOC Model: UHF5800 Serial:  
Last Name: COOK COUNTY First Name: BOB RASSANO  
Address: Apt. Number  
City: CHICAGO State: IL Zip:  
Home Phone: ( ) - Work Phone: 312-603-6991 EXT. FAX  
Problem: QUOTE OF PURCHASE

Purchased From:  
Invoice Number:

Date:  
Warranty Type:

JON

Repairs Performed:

Parts Replaced

Line	Qty.	Part Number	Description	Unit Cost	Price
01	: 1	: UHF5800 QUAD MIC SYS	: VOCOPRO	: \$399.00	: \$399.00
02	:	:	:	:	: \$0.00
03	:	:	:	:	: \$0.00
04	:	:	:	:	: \$0.00
05	: 1	:	: SHIPPING	: \$15.00	: \$15.00
06	:	:	:	:	: \$0.00
Labor:			Total Parts:	\$414.00	Sales Tax:
				Invoice Total:	\$414.00

\$414.00

Pick Up Date:  
Payment Type:

THIS IS YOUR PAID RECEIPT  
PLEASE KEEP FOR YOUR RECORDS

- LABOR PERFORMED OR PARTS REPLACED AS ITEMIZED ABOVE ARE GUARANTEED FOR A PERIOD OF 90 DAYS UNLESS EQUIPMENT IS SUBJECT TO MISUSE OR ABUSE.
- A \$50.00 NON-REFUNDABLE ESTIMATE FEE WILL BE COLLECTED AT TIME OF UNIT DROP OFF. THIS CHARGE WILL BE APPLIED TO THE FINAL BILL.
- ANY REPEL ESTIMATE THAT HAS NOT BEEN PICKED UP IN 30 DAYS OF THE ESTIMATE WILL BE DESTROYED.
- COMPLETED JOBS MUST BE PICKED UP WITHIN 30 DAYS OR BE SUBJECT TO A STORAGE CHARGE. THE CHARGES WILL DEPEND ON THE SIZE OF THE UNIT. (LARGER UNITS REQUIRE MORE STORAGE FEES)
- ANY REPAIRED UNIT LEFT IN THE SHOP LONGER THAN 90 DAYS WILL BE SOLD FOR THE REPAIR BILL. EXCEPTIONS WILL BE MADE IF PAYMENTS ARE MADE IN A TIMELY MANNER.

08/09/2012 THU 14:42 FAX

004/004

08/09/2012 14:52 FAX

SAM ASH MUSIC IS

708 499 3695 004 P.01/01

ORIGINAL RESERVATION #: 0809219LXC

THIS IS NOT A RECEIPT  
PLEASE PAY AT THE REGISTER

\*\*\*\*\*

19-SAM ASH BURBANK, IL  
STORE MGR ROB GIESS  
7780 SOUTH CICERO AVE  
BURBANK IL 60459  
708-499-3485

\*\*\*\*\*

REP1:11557415 REP2:  
08/09/12 11:47 AM  
SL1:AIDAS NARBUTAITIS  
SL2:

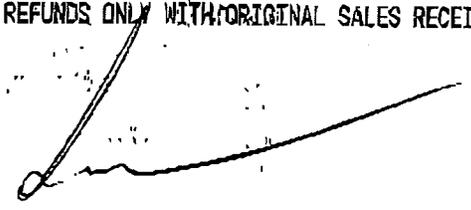
\*\*\*\*\*

CUSTOMER CODE:6259018917  
CUSTOMER NAME:  
BOB RASSANO

QTY	MSRP	OUR PRC	EXT PRC
1.00	299.00	429.00	429.00

SKU/VUHF5800X S/N:  
ITEM: UHF-5800, VOCOPRO  
FOUR MIC WIRELESS SYSTEM

OPEN - QUOTE NO. MOSE RESERVED  
REFUNDS ONLY WITH ORIGINAL SALES RECEIPT



THIS IS NOT A RECEIPT  
PLEASE PAY AT THE REGISTER

DELIVERY:	.00
SUBTOTAL:	429.00
TAX:	.00
TOTAL:	429.00
CHANGE DUE:	.00
PRO DC	.00
BAL DUE(LMY):	.00

PLEASE SEE REVERSE SIDE FOR REFUND AND EXCHANGE POLICIES.

THANK YOU FOR SHOPPING AT SAM ASH MUSIC  
\*\*Serving Musicians "Since 1924"!!!!\*\*  
For store locations visit our website  
WWW.SAMASHMUSIC.COM

## BID TABULATION

<b>BID NAME:</b> WIRELESS MICROPHONE																				
<b>BID NUMBER:</b> 105166																				
<b>BID OPENING DATE:</b> Monday, August 13, 2012																				
<b>BID OPENING TIME:</b> 10:00AM																				
<b>BUYER NAME:</b> BRENDA BEARD																				
						VENDOR #1:					VENDOR #2:									VENDOR #3:
						PRO GUITAR CENTER					DAKTRONICS CHICAGO									SAM ASH MUSIC
<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>															
1	Microphone, Wireless 4CH HHLID VOVOPRO.	1.00	EACH	\$300.00	\$300.00	\$399.00	\$399.00	\$429.00	\$429.00											
2	Shipping	0.00	LO	\$5.00	\$5.00	\$15.00	\$15.00	\$0.00	\$0.00											
					\$305.00		\$414.00		\$429.00											