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.

DATE
1/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
184047 - 000- OP
REQUISITION NO.
00106140 OR

PURCHASE ORDERED ISSUED TO

770337

Netrix LLC
2801 Lakeside Dr
Bannockburn IL 60015

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

SHIP TO Treasurer - Chicago Downtown Branch
Cook County Building
118 N. Clark Street RM 112
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Andy Waclaw 312-603-4765 118 N. Clark St. Rm 212

DEPT NO	
5341897	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Epson TM H6000IV Receipt printer -B/W -thermal line/dot -matrix Receipt printer 9 in. x 11.7in Roll(3.13 in.) Serial USB Netrix Quote # 200442 Customer #13811	15.00 EA	615.0000	9,225.00	5341897.560451
	*******	Total Order	*******	9,225.00	

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:**
18 January 2013

81

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

184047

Requisition # OR 106140 Contract #

Open Date

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code
Business Unit 5341897
Internal Req Number 25340070
Board Apr Date & Item
Requisition Date 10/9/2012
Date Needed 10/9/2012

Ship To: 8001073 Treasurer - Chicago Branch
Cook County Building
118 N. Clark Street RM
Chicago IL 60602-1304

Delivery Instructions:
Andy Waclaw 312-603-4765
118 N. Clark St. Rm 212

Supplier: 770337 Netrix LLC
2801 Lakeside Dr
Bannockburn IL 60015

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	206	Epson TM H6000IV	Recipt Printer B/W thermal lin	< >	15.00	EA	615.0000	9,225.00	5341897.560451

Total of Items Ordered 9,225.00

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 the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CJ

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Maria Pappas
Cook County Treasurer

January 14, 2013

Shannon Andrews
Chief Procurement Officer
118 North Clark Street, Room 1018
Chicago, IL 60602

Dear Ms. Andrews,

The Treasurer's Office has submitted Requisition OR 106140, internal requisition 25340070 for Epson TM H600IV Receipt Printers. These printers are needed for our cashiering system.

Pursuant to the General Procurement Guidelines, this request is considered a Small Order. Therefore, we are attaching 3 quotes and recommend Netrix as the vendor, since they have submitted the lowest bid.

Thank you for your attention to this request and please feel free to contact our office should you have any questions.

Sincerely,

Joseph M. Fratto
Chief Deputy Treasurer
312.603.6210

netrix
ONE SOURCE. INFINITE SOLUTIONS.
2801 LAKESIDE DRIVE - 3rd FLOOR
BANNOCKBURN, IL 60015
PHONE: 847.283.7300 / FAX: 847.283.7500

Quote No.	Quote Date	Customer No.
200442	09/24/2012	13811

Your sales person is Asad Khan
Direct Ph# (847) 283-7308

COOK COUNTY TREASURERS OFFICE

Bill To

ATTN: ACCOUNTS PAYABLE
118 N. CLARK ST
SUITE 212
CHICAGO, IL 60602
Phone: (312) 603-4765

Ship To

ATTN: ANDRZEJ WACLAW
118 N. CLARK ST
SUITE 212
CHICAGO, IL 60602

Purchase Order No.	Terms	Billing Term	Service Period
Receipt Printer	FedEx Ground	FOB Origin	Net 30

Item No.	Description	Qty	Price Each	Ext. Price
LJ8798	Epson TM H6000IV - receipt printer - B/W - thermal line / dot-matrix Receipt printer B/W thermal line / dot-matrix 9 in x 11.7 in Roll (3.13 in) Serial USB	15.00	$615.00	$9,225.00

Subtotal	Tax	TOTAL
$9,225.00	$ 0.00	$9,225.00

Quote Subject to Standard Netrix Terms and Return Policy

Netrix, LLC Return "RMA" Policy

This policy update supersedes all other policies appearing on all other Netrix, LLC literature and is in effect for purchases made after August 31, 2003.

Before returning any product, you must obtain a Return Merchandise Authorization (RMA) number. NO returns, of any

type, will be accepted without an RMA number. Please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number, and the nature of the problem.

Due to manufacturer restrictions, defective products only can be returned for replacement or repair. Upon receipt of a signed defective agreement form, defective products will be accepted by Netrix, LLC (with the exception of Cisco, HP/Compaq, Dell, IBM, Toshiba, and Apple) for exchange or repair at manufacturer's discretion. Cisco, HP/Compaq, Dell, IBM, Toshiba, and Apple can only be repaired or replaced under the manufacturer's warranty.

Regardless of invoice date, all defective custom configured computers will be accepted for repair only. All other defective computers will be accepted for repair or replacement only at manufacturer's discretion.

All factory sealed non-defective returns for credit or replacement, are subject to restocking fees based on manufacturer's return policies. Manufacturer policies will determine if a product is accepted for return. Please note, most manufacturers as of January 1, 2004 are NOT approving non defective products for return. All approved returns must be completed within 30 days from the date of invoice.

All opened non-defective items are non-returnable.

For all non-defective returns the shipping and handling charges will not be credited.

Cisco, Apple, HP/Compaq, Dell, Toshiba, and IBM only: due to manufacturer return policies, all returns must go through Netrix ,LLC. All return requests are strictly governed at Manufacturer's discretion.

All products to be returned must be returned 100% complete, including packing material, manuals, blank warranty cards, and other accessories provided by the manufacturer. Incomplete returns will be returned to the customer at the original cost.

Netrix, LLC reserves the right to send back to the customer any items that are non-defective or non-returnable and reverse any credit issued for such product(s).

Always keep all boxes, packing material, and documentation in the event that your equipment has to be serviced or returned for a minimum of 90 days.

Netrix, LLC Guarantee
Manufacturer permitting, Netrix, LLC offers a 30-day return policy to all of our customers. If you need to return a product, our return's specialists will be happy to help you. Please call our Returns Department and obtain an RMA number before shipping your product back. We will assist you with the details of packaging and shipping your merchandise. As described above; limitations and restrictions apply. Please contact your Netrix, LLC Business Development Manager for details.

Netrix, LLC Return Department Hours
Monday through Friday - 8:00am to 6:00pm
phone: (847) 283-7300
fax: (847) 283-7500

CDW·G® The Right Technology. Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CXXV687	9883438	9/24/2012

BILL TO
ANDY WACLAW
118 N CLARK ST STE 212

COOK COUNTY TREASURER OFFICE
CHICAGO, IL 60602-1589

Customer Phone # 3126034765

SHIP TO
COOK COUNTY TREASURER OFFICE
118 N CLARK ST STE 212

ANDY WACLAW
CHICAGO, IL 60602-1589
Contact: RALPH AMELIO 312-603-4765

Customer P.O. # CXXV687 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866-339-7925	NITE MOVES MESSENG	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	2379278	EPSON TM-H6000IV EDG MICR/ENDORSE Mfg#: EPT-C31CB25024 Contract: MARKET	651.16	9767.40
		SUBTOTAL		9767.40
		FREIGHT		109.95
		SALES TAX		.00

TOTAL ▶ US Currency 9,877.35

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9193

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

MCPc
TECHNOLOGY PRODUCTS AND SOLUTIONS

MCPc Technology Products and Solutions
200 S Wacker - 15th Floor
Chicago, IL 60606

QUOTE

Date	Quote #
09/24/12	MCXQ199300-01

Sold To: Cook County Treasurer's Office
Andy Waclaw
118 N Clark Street
Room 212
Chicago, IL 60602
United States of America

Phone: (312) 603-3967
Fax:

Ship To: Cook County Treasurer's Office
Andy Waclaw
118 N Clark Street
Room 212
Chicago, IL 60602
United States of America

Phone: (312) 603-3967
Fax:

Sales Contact: *Mike Kelly* *(800) 444-0938 ext 5*
mike.kelly@mcpc.com

Terms	FOB	P.O. Number	Ship Via
NET 30	Origin		GROUND

Ln #	Item Number	Qty	UoM	Description	Unit Price	Ext. Price
1	C31CB25024	15	EA	Epson TM H6000IV - Receipt printer - B/W - thermal line / dot-matrix - 9 in x 11.7 in, Roll (3.13 in) - Serial, USB	$676.49	$10,147.35

SubTotal	$10,147.35
Sales Tax*	$0.00
Shipping*	$0.00
Total	**$10,147.35**

This quote expires 30 days from the date of its creation or on , whichever comes first.

**This quote is subject to the terms of the agreement signed by you and MCPc, or absent of such agreement, is subject to the applicable MCPc terms and conditions agreement.*
**Prices and tax rates are valid only in the United States and are subject to change.*
**Shipping costs and taxes may be determined at a later date.*
**All product and pricing information is based on the latest information available and is subject to change without notice or obligation.*
**Product availability and Manufacturer's product specifications are subject to change. MCPc reserves the right to adjust manuafacturer's product specifications in this quotation based on adjustments made by the manufacturer.*
**Please consult www.mcpc.com for MCPc Returns Policy and Handling Details.*
**Payment terms effective upon approval*

Carolynn Jones (Procurement)

From: CC Procurement (Procurement)
Sent: Tuesday, January 08, 2013 4:21 PM
To: Carolynn Jones (Procurement)
Cc: Brenda Beard (Procurement); Andrzej Waclaw
Subject: FW: Req. OR-106140
Attachments: [Untitled].pdf

Hello Carolynn,
Please assign the attached requisition to Brenda Beard. Thanks, Ed

-----Original Message-----
From: Andrzej Waclaw [mailto:AWaclaw@cookcountytreasurer.com]
Sent: Monday, January 07, 2013 9:32 AM
To: CC Procurement (Procurement)
Subject: FW: Req. OR-106140

This Requisition has been submitted on 10-19-12. Please let me know the status. I don't see a buyer being assigned to it.

Thank you,

Andy Waclaw
Office of the Cook County Treasurer
Purchasing Department
312-603-4765

-----Original Message-----
From: Andrzej Waclaw
Sent: Friday, October 19, 2012 1:16 PM
To: cc.marketplace@cookcountyil.gov
Subject: Req. OR-106140

Attached please find our request for Req. OR-106140 along with 3 quotes.

Please let me know should you require anything further.

Thank you,

Andy Waclaw
Office of the Cook County Treasurer
Purchasing Department
312-603-4765

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