



**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
78347

J P Simons & Company
1426 Brook Dr
Downers Grove IL 60515

DATE
9/1/2011
F.O.B. POINT

PURCHASE ORDER NO.
177963 - 000- OP
REQUISITION NO.
00096480 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Mike Doherty 312-433-
6713

DEPT NO	
2001111	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Fixtures, Fallsafe lght SAFE SERIES WITH .125 PRISMATIC ACRYLIC LENS FLS-X12-232-UNV-82/86-EB81 1 x 4 ft. SURFACE MOUNT FIXTURE	12.00 EA	299.4500	3,593.40	2001111.530275
***** Total Order *****				3,593.40	

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 la Cruz Date: _____

BR 9/1/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

177963

BK

Requisition # **OR 96480** Contract #

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery/Instructions:
Mike Doherty
312-433-6713

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001111
Internal Req Number 12000102
Board Apr Date & Item
Requisition Date 3/1/2011
Date Needed 3/1/2011

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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1000	578	Fixtures, Falsale light	12.00	EA	378.5000	4,542.00	2001111.530275
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~~Fixtures, Falsale light~~ FIXTURE UNIVERSAL SURFACE
FUS-X12-232-UNV-82/86-EB81

1 x 4 surface mount fixture
Reqs #12000102 IF WITH 125 PRISMATIC
Askylic LENS

Total of Items Ordered 4,542.00

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael S. Davis
olp

03:10:30
INVESTIGATIVE
RECEIVED
DEPT. OF CORRECTIONS

OK Del. Can. New. Dis. Ago. Links Order OLE Internet

Order Number: 31460 07 0302

Required By: 4/12/2011

Supplier	Name	Prized	Respond	Printed Date	Response Date
91137	Warehouse Direct	0	0		
93402	Chicago United Industries	0	0		

Row 3

OK Def... Cart... New... Dis... App... Links Order OLE Internet

Order Number: 33420 20 1010

Required By: 5/10/2011

Supplier	Name	Printed	Respond	Printed Date	Response Date
81137	Warehouse Direct	1	0	3/21/2011	
93402	Chicago United Industries	1	0	3/21/2011	

Row 2

OK Del... Can... New... Dis... Ago... Links Order... OLE... Internet

Order Number: 33400 500 3/21/11

Required By: 5/17/2011

Supplier	Name	Printed	Respond	Printed Date	Response Date
81137	Warehouse Direct	1	0	3/21/2011	
93402	Chicago United Industries	1	0	3/21/2011	

Row 3

OK Del... Can... New... Dis... Ago... Links Order... OLE... Internet

Order Number:

Required By:

Supplier	Name	Printed	Response	Printed Date	Response Date
81137	Warehouse Direct	1	0	4/8/2011	
93402	Chicago United Industries	1	0	4/8/2011	

Row 3

FIXTURE – FAILSAFE LIGHT – SAFE SERIES WITH .125 PRISMATIC ACRYLIC LENS FUS-X12-232-UNV-
 82/86-EB81 – FACILITIES MANAGEMENT

DUE DATE: MONDAY AUGUST 15, 2011 AT 10:00 AM QUOTE- Q-96480-07- B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 J. P. Simmons & Comp	1426 Drott Dr. Downer Grove, IL 60515	3,593.40
2 Production Dist. Co.	9511 S. Dorchester Chicago, IL 60628	3,882.00
3 Nehen Electric Supply	3629 N. Teutonia Ave Milwaukee, WI 53206	Late Paid
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RETURN THIS QUOTATION TO:
OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

QUOTATION
 This is not an order - submit all
 quotations on this form.

DATE 8/3/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 96480 OR	RESPOND BY 8/15/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

78347

TERMS AND CONDITIONS

J.P. SIMONS & CO.

1426 Brook Dr.

Downers Grove, IL 60515

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

Product Delivery Point

Facilities Management
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DELIVERY IN WORKING DAYS 21 DAYS
 PHONE NUMBER 630-693-0300
 SIGNED BY [Signature]
 (PLEASE PRINT) Mike Braetfield

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Fixtures, Failsafe light SAFE SERIES WITH .125 PRISMATIC ACRYLIC LENS FUS-X12-232-UNV-82/86-EB81 1 x 4 ft. SURFACE MOUNT FIXTURE	12.00	EA	299.45	3593.40
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL	

INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS

1. Clearly mark every package with the name of the institution, department or agency to which goods are to be delivered. **MARK ALL PACKAGES WITH THE COOK COUNTY PURCHASE ORDER NUMBER.**
2. Stencil on or attach a tag to every package that bears your own names so the receiving clerk will know from whom the order was shipped.
3. Delivery time, unless otherwise stipulated, is Monday through Friday between 9:00 a.m. and 3:00 p.m.
4. Charge all goods to Cook County.
5. Direct all inquiries and send the original and all appropriate copies of the invoice with the proper Cook County invoice forms (i.e., 29A voucher form) to the following address:

Cook County Department of Purchasing
118 North Clark Street – Room 1018
Chicago, Illinois 60602
6. Never include goods furnished on two or more purchase orders on a single invoice.
7. All prices must be in compliance with federal, state, and local regulations.
8. Partial shipments or partial pay warrants will not be considered unless authorized or requested by the Purchasing Agent.
9. The law provides that every person selling goods to Cook County must make invoice form with certification as to the correctness of the bill.
10. Execute certification on the bottom of the invoice before mailing.
11. All pay warrants will be mailed to you by the Cook County Comptroller.
12. **INDEMNITY** – The contractor shall indemnify, keep and save harmless the County, its agents, officials and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anywise accrue against the County in consequence of the granting of this contract of which may in anywise result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, or of the County of Cook or its employees, and the Contractor shall, at his own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses, arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the County in any such action, the Contractor shall, at his own expense, satisfy and discharge the same. The Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. If this purchase order covers services, a Certificate of Insurance must be submitted before performance of service.
13. Compliance with the above will help avoid errors and delays.