



**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  
833021

INDI ENTERPRISES  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
1/26/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**179820 - 000- OP**  
**REQUISITION NO.**  
00097884 07

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

|  |  |          |          |             |
|--|--|----------|----------|-------------|
| <b>SHIP TO</b> Facilities Management<br>Criminal Justice Administration Bldg<br>2650 S. California Avenue<br>CHICAGO IL 60608-5145 | <b>DELIVERY INSTRUCTIONS</b><br>Martin McGarry<br>4027 | 773-869- | DEPT NO  |             |
|  |  |          | 71700200 | Page 1 of 1 |

| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER       |
|-------------------------|---|------------------|------------|----------------|----------------------|
| 1.00                    | Compressor<br>Compressor, Bristol<br>#H2DA1114DBLL<br>Tandem unit 114,000 BTU<br>220 volt / 3 PH / 60Hz<br>Req. #12000196<br>Note: Per Vendor,<br>Non-Returnable, Non -Cancellable, Special Order Item<br>F O B Delivered To Site 7 - 9 Weeks From A R O. | 1.00 EA          | 1,879.6900 | 1,879.69       | 71700200.560422.8300 |
| ***** Total Order ***** |   |                  |            | 1,879.69       |                      |

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 Jesus Carr*  
2/6/12 BA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

81

Purchase Order Number

179820

PK

New

Requisition # 07 97884 Contract #

Open Date  
1/25

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

Supplier: 299999 TEAM LEAD MAILBOX

Delivery Instructions:  
Martin McGarry  
773-869-4027

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 71700200  
Internal Req Number 12000196  
Board Apr Date & Item  
Requisition Date 6/3/2011  
Date Needed

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 | 031 | Compressor              | < | > | 1.00 | EA | 2,000.0000 | 2,000.00 | 71700200.560422.8300 |
|       |     | Compressor, Bristol     |   |   |      |    |            |          |                      |
|       |     | #H2DA1114DBLL           |   |   |      |    |            |          |                      |
|       |     | Tandem unit 114,000 BTU |   |   |      |    |            |          |                      |
|       |     | 220 volt / 3 PH / 60Hz  |   |   |      |    |            |          |                      |
|       |     | Req. #12000196          |   |   |      |    |            |          |                      |

Total of Items Ordered 2,000.00

### 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 approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT 12000196

PURCHASING USE ONLY

REQUISITIONER *Michael S. Lewis*

BUREAU or DEPARTMENT HEAD

*[Signature]*

ACCT # 12000196

DATE \_\_\_\_\_ BY 02/11/2011



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<br>1/6/2012 | BUYER<br>BEARD, BRENDA | BUYER PHONE<br>312 6035383 | ORDER NO.<br>97884 07 | RESPOND BY<br>1/25/2012 | Quotes must be in<br>Bid Box by 10:00 A.M. | Page 1 of 1 |
|------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address

833021

INDI ENTERPRISE INC  
535 CHIPPEWA TRAIL  
CAROL STREAM, IL - 60188

Product Delivery Point

Facilities Management  
 Criminal Justice Administration Bldg  
 2650 S. California Avenue  
 CHICAGO IL 60608-5145

TERMS AND CONDITIONS

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 herein.

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.

DELIVERY IN WORKING DAYS 60 DAYS FROM ARO

PHONE NUMBER 630-462-6980 OR EARLIER

SIGNED BY N. Gandhi  
 (PLEASE PRINT) NARESH GANDHI

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.

| DESCRIPTION   | QUANTITY ORDERED | UNIT OF MEASURE | UNIT PRICE                             | EXTENDED PRICE                         |
|---|------------------|-----------------|--|--|
| Compressor<br>Compressor, Bristol<br>#H2DA1114DBLL<br>Tandem unit 114,000 BTU<br>220 volt / 3 PH / 60Hz<br>Req. #12000196 | 1.00             | EA              | \$ 1879 <sup>69</sup> / <sub>100</sub> | \$ 1879 <sup>69</sup> / <sub>100</sub> |
| NON RETURNABLE<br>NON CANCELLABLE<br>SPECIAL ORDER ITEM.  |                  |                 |  |  |

*B.P.*  
*1/25/12*

|                 |                  |                                  |   |                   |
|-----------------|------------------|----------------------------------|---|-------------------|
| OFFICE USE ONLY | PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | FOB DELIVERED TO SITE 7-9 WEEKS FROM ARO. | TOTAL<br>1,879.69 |
|-----------------|------------------|----------------------------------|---|-------------------|



**COMPRESSOR, BRISTOL, #H2DA114DBLL, TANDEM UNIT**  
**DEPARTMENT OF FACILITIES MANAGEMENT**  
**DUE DATE: JANUARY 25, 2012 at 10:00 AM**  
**QUOTE NO.-97884 07- BRENDA BEARD**

| VENDOR NAME                          | VENDOR ADDRESS          | BID AMOUNT      |
|--------------------------------------|-------------------------|-----------------|
| 01. <i>Reynolds Co</i>               | <i>Oak Creek, WI</i>    | <i>2,246.76</i> |
| 02. <i>Johnson Pipe Sup</i>          | <i>Chgo. IL</i>         | <i>2,321.00</i> |
| 03. <i>Indie Enterprise</i>          | <i>Carol Stream, IL</i> | <i>1,879.69</i> |
| 04. <i>AMS Midwest<sup>est</sup></i> | <i>Palatine, IL</i>     | <i>4,934.00</i> |
| 05. <i>Alex Pinnacle</i>             | <i>Port Crane, NY</i>   | <i>2,195.50</i> |
| 06.                                  |                         |                 |
| 07.                                  |                         |                 |
| 08.                                  |                         |                 |
| 09.                                  |                         |                 |
| 10.                                  |                         |                 |
| 11.                                  |                         |                 |
| 12.                                  |                         |                 |
| 13.                                  |                         |                 |
| 14.                                  |                         |                 |
| 15.                                  |                         |                 |
| 16.                                  |                         |                 |
| 17.                                  |                         |                 |
| 18.                                  |                         |                 |
| 19.                                  |                         |                 |