



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
809120

Calumet Photographic Inc
105 First St
Cambridge MA 02141

DATE
10/6/2011
F.O.B. POINT

PURCHASE ORDER NO.
178425 - 000- OP
REQUISITION NO.
00097951 OR

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

SHIP TO Sheriff - Court Serv Dpt-- Rm 705
Richard J. Daley Center
50 W. Washington Street - RM 705
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS

VINCE COOK 312-603-4567

DEPT NO	
2301028	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	DIGITAL CAMERA, MFG: NIKON COOLPIX L24, 3.6 NIKKOR ,3 " Inch LCD (SILVER) OPTICAL ZOOM LENS	10.00 EA	83.6000	836.00	2301028.530275
2.00	MEMORY STICK, 8GB, MODEL: P-SDHCC8G4-EF, SDHC MEMORY CARD. COMPARABLE ITEMS ALLOWED (CALUMET PROSPEC CARD CM6455)	10.00 EA	16.7000	167.00	2301028.530275
3.00	CAMERA BAG: LOWEPRO REZO 50, OR EQUAL MODEL# LP34410-OKU COMPARABLE ITEM ALLOWED	10.00 EA	10.5600	105.60	2301028.530275
***** Total Order *****				1,108.60	

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: _____

Maia de la Cruz
10/13/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

178425

Requisition # **OR 97951** Contract #

Ship To: 8000915 Sheriff - Court Serv Dpt-- Rm Richard J. Daley Center 50 W. Washington Street - RM 7 Chicago IL 60602-3002

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code: QSP
Business Unit: 2301028
Internal Req Number: 112300010
Board Apr Date & Item:
Requisition Date: 6/8/2011
Date Needed: 6/8/2011

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

1.000 655	DIGITAL CAMERA, MFG: NIKON	COOLPIX L24,	10.00	EA	120.0000	1,200.00	2301028.530275
2.000 655	NO SUBSTITUTIONS	3.6 X 11/14 IN	10.00	EA	25.0000	250.00	2301028.530275
3.000 655	SDHC MEMORY CARD.	P-SDHC08G4-EF, MFG: PNY	10.00	EA	16.0000	160.00	2301028.530275
	CAMERA BAG: LOWEPRO REZO	50, OR EQUAL					
Total of Items Ordered						1,610.00	

Recommended Supplier List:

- A/B Number Supplier Name
- 76429 LaGange Camera & Video
- 92845 Quill Corp
- 814563 STAPLES

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

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Charles Hernandez

6844 NW 01 NOV 11 02

RECEIVED
PURCHASING USE ONLY

Removal of line in req# 97951

Vincent Cook (Sheriff)

Sent: Wednesday, August 31, 2011 8:54 AM

To: Brenda Beard (Purchasing)

Importance: High

Attachments: req. 12300013 Cash Registe~1.doc (52 KB) ; req. 12300010 Digital Came~1.doc (53 KB)

Brenda -

Per our discussion the line stating "no substitutions" for the digital cameras 97951 is not necessary. Substitutions are allowable.

Also please find attached the updated req #98741 for cash register supplies. The amounts per box are included.

Thank you.

Vincent Cook

Digital Camera, MFG: Nikon CoolPix L24, 3.6 Nikon, 3" Inch LCD (Silver) Optical Zoom Lens, Memory Stick, 8GB,- Sheriff - Court Services Division

DUE DATE: Thursday Sept. 22, 2011 AT 10:00AM Quote Q-97951-OR- B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
¹ SDF/SAI Computers	813 So. Evans St. Greenville, NC 27834	387.60 Partial
² BHH Photo Video	420 Ninth Ave New York, NY 10001	1,225.50
³ Business Serv.	P.O. Box 3488 St. Petersburg, FL	1,319.40
⁴ W. B. Hunt	100 Main St. Melrose, MA 02176	1,126.60
⁵ Calumet Photo	105 First St Cambridge, MA 02161	1,108.60
⁶ Global	6990 US Route 36 Fletcher, OH 45326	1,287.50
⁷ Computer Products	975 Nimco Drive Crystal Lake, IL 60014	1,219.90
⁸ Jenny Murillo HPT INTL	140 58th St Brooklyn, NY 11220	1,209.50
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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 9/12/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97951 OR	RESPOND BY 9/22/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address **809/20**
Calumet Photographic, Inc
105 First Street
Cambridge MA 02141

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 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 **B2141**
 Sheriff - Court Serv Dpt-- Rm 705
 Richard J. Daley Center
 50 W. Washington Street - RM 705
 Chicago IL 60602-3002

DELIVERY IN WORKING DAYS 7-14
 PHONE NUMBER 617 576 2600 x4721
 SIGNED BY [Signature]
 (PLEASE PRINT) MARTIN MARSHALL

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
DIGITAL CAMERA, MFG: NIKON COOLPIX L24, 3.6 NIKKOR .3 " inch LCD (SILVER) OPTICAL ZOOM LENS	10.00	EA	83.60	836.00
MEMORY STICK, 8GB, MODEL: P-SDHCC8G4-EF, MFG: PNY SDHC MEMORY CARD. COMPARABLE ITEMS ALLOWED <u>Calumet Prospec Card CM645T</u>	10.00	EA	16.70	167.00
CAMERA BAG: LOWEPRO REZO 50. OR EQUAL MODEL# LP34410-OKU COMPARABLE ITEM ALLOWED	10.00	EA	10.56	105.60
				1108.60
				TOTAL

OFFICE USE ONLY PURCHASE ORDER # _____ ADDITIONAL TERMS ON REVERSE SIDE