



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
 9/30/2011
 F.O.B. POINT

PURCHASE ORDER NO.

178347 - 000- OP

REQUISITION NO.

00097990 OR

PURCHASE ORDERED ISSUED TO
 815830

En Pointe Technologies
 18701 S Figueroa St
 Gardena CA 90248-4506

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

SHIP TO County Clerk - Election Department
 Cook County Administration Offices
 69 W. Washington Street - 5th Floor
 Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

ROSE FARELLA
 312*603*0927

DEPT NO

5331454

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TONER. BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS (PART# UD314) - NO SUBSTITUTION	10.00 EA	113.3000	1,133.00	5331454.531670
2.00	TONER. BLACK TONER CARTRIDGE FOR DELL 5330DN (PART# 330-2045) - NO SUBSTITUTION	15.00 EA	193.7000	2,905.50	5331454.531670
3.00	TONER. CANON FX6 TONER FFOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5.00 EA	81.6700	408.35	5331454.531670
4.00	PRINTER SUPPLIES. XEROX BLACK IMAGING UNIT FOR PHASER 7400 (PART# 108R00650) - NO SUBSTITUTION	5.00 EA	150.4900	752.45	5331454.531670
5.00	PRINTER SUPPLIES. XEROX COLOR IMAGING KIT FOR PHASER 7400 (PART# 108R00697) - NO SUBSTITUTION	3.00 EA	562.0000	1,686.00	5331454.531670
6.00	PRINTER SUPPLIES. XEROX 110V FLUSER FOR PHASER 7400 (PART# 115R00037) - NO SUBSTITUTION	3.00 EA	211.5100	634.53	5331454.531670
7.00	PRINTER SUPPLIES. XEROX TRANSFER UNIT FOR PHASER 7400 (PART# 101R00421) - NO SUBSTITUT PLEASE CALL SHUNICE -312-603-5349 FOR DELIVERY INSTRUCTIONS.	3.00 EA	244.0500	732.15	5331454.531670
		*****	Total Order	*****	8,251.98

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: _____

BF 10/21/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Requisition # **OR 97990** Contract #

Ship To: 8000175 County Clerk - Election Depart
Cook County Administration Off
69 W. Washington Street - 5th
Chicago IL 60602-3007

Delivery Instructions:
ROSE FARELLA
312*603*0927

Supplier: 299899

TEAM LEAD MAILBOX

RECEIVED
OFFICE OF THE
PURCHASING AGENT
Open Date
2011 JUN 17 PM 2:09
BOOKKEEPING

Buyer Number 724151 Supervisor SO
Bid/Sole Src Code BSP
5331454

Purchase Order Number
178347

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	207	TONER, BLACK TONER PRINTERS (PART# UD314) - NO SUBSTITUTION	<	10.00	EA	225.0000	2,250.00	5331454.531670
2.000	207	TONER, BLACK TONER (PART# 330-2045) - NO SUBSTITUTION	<	15.00	EA	225.0000	3,375.00	5331454.531670
3.000	207	TONER, CANON FX6 TONER 3170 - GENUINE PART ONLY	<	5.00	EA	90.0000	450.00	5331454.531670
4.000	207	PRINTER SUPPLIES, XEROX PHASER 7400 (PART# 108R00650) - NO SUBSTITUTION	<	5.00	EA	140.0000	700.00	5331454.531670
5.000	207	PRINTER SUPPLIES, XEROX PRINTER SUPPLIES, XEROX	<	3.00	EA	540.0000	1,620.00	5331454.531670
6.000	207	PRINTER SUPPLIES, XEROX PHASER 7400 (PART# 108R00697) - NO SUBSTITUTION	<	3.00	EA	200.0000	600.00	5331454.531670
7.000	207	PRINTER SUPPLIES, XEROX 7400 (PART# 115R00037) - NO SUBSTITUTION PRINTER SUPPLIES, XEROX 7400 (PART# 101R00421) - NO SUBSTITUTION PLEASE CALL SHUNICE - 312-603-5349 FOR DELIVERY INSTRUCTIONS	<	3.00	EA	230.0000	690.00	5331454.531670
Total of Items Ordered							9,685.00	

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

Mr. A. Malore
REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE _____ BY _____

ACCT # _____



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 3/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97990 OR	RESPOND BY 8/16/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

815830

TERMS AND CONDITIONS

En Pointe Technologies Sales Inc.

18701 S. Figueroa Street

Gardena, CA 90248-4506

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

County Clerk - Election Department
Cook County Administration Offices
69 W. Washington Street - 5th Floor
Chicago IL 60602-3007

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 15 days
PHONE NUMBER 310-337-5200x2734
SIGNED BY [Signature]
PLEASE PRINT) Ghulam Mustafa

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
VER. BLACK TONER CARTRIDGE FOR DELL 5310N INTERS (PART# UD314) - NO SUBSTITUTION	10.00	EA	\$113.30	\$1,133.00
VER. BLACK TONER CARTRIDGE FOR DELL 5330DN ART# 330-2045) - NO SUBSTITUTION	15.00	EA	\$193.70	\$2,905.58 50
VER. CANON FX6 TONER FFOR CANON LASERCLASS 70 - GENUINE PART ONLY	5.00	EA	\$81.67	\$408.34 5
INTER SUPPLIES. XEROX BLACK IMAGING UNIT FOR ASER 7400 (PART# 108R00650) - NO SUBSTITUTION	5.00	EA	\$150.49	\$752.47 5
INTER SUPPLIES. XEROX COLOR IMAGING KIT FOR ASER 7400 (PART# 108R00697) - NO SUBSTITUTION	3.00	EA	\$562.00	\$1,686.00
INTER SUPPLIES. XEROX 110V FUSER FOR PHASER O (PART# 115R00037) - NO SUBSTITUTION	3.00	EA	\$211.51	\$634.53
INTER SUPPLIES. XEROX TRANSFER UNIT FOR PHASER O (PART# 101R00421) - NO SUBSTITUTION	3.00	EA	\$244.05	\$732.14 15
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$8,252.00 8,251.98	

BID TABULATION

BID NAME: TONER, BLACK CARTRIDGE FOR
DELL 5310N PRINTERS
BID NUMBER: 97990
BID OPENING DATE: Tuesday, August 16, 2011
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	SDF PROFESSIONAL COMP.		GLOBAL GOV. ED.		VENDOR #3:		VENDOR #4:	
				PARTIAL BID UNIT PRICE	TOTAL PRICE	PARTIAL BID UNIT PRICE	TOTAL PRICE	EN POINTE TECHNOLOGIES UNIT PRICE	TOTAL PRICE	THE OFFICE PAL UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$113.30	\$1,133.00	\$292.60	\$2,926.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - .NO SUBSTITUTIONS	15	EA	\$191.41	\$2,871.15	\$197.96	\$2,969.40	\$193.70	\$2,905.50	\$195.70	\$2,935.50
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$35.52	\$177.60	\$81.80	\$409.00	\$81.67	\$408.35	\$40.00	\$200.00
4	PRINTER SUPPLIES, XEROX BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$141.54	\$707.70	\$147.04	\$735.20	\$150.49	\$752.45	\$136.17	\$680.85
5	PRINTER SUPPLIES, XEROX COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$527.44	\$1,582.32	\$549.09	\$1,647.27	\$562.00	\$1,686.00	\$507.50	\$1,522.50
6	PRINTER SUPPLIES, XEROX 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$199.34	\$598.02	\$206.67	\$620.01	\$211.51	\$634.53	\$192.29	\$576.87
7	PRINTER SUPPLIES, XEROX TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$230.03	\$690.09	\$238.45	\$715.35	\$244.05	\$732.15	\$221.88	\$665.64
					\$6,526.88		\$7,096.23		\$8,261.98		\$9,507.36

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #5: CNI OFFICE SUPPLIES		VENDOR #6: UNITED SUPPLY		VENDOR #7: BEBON OFFICE MACHINES		VENDOR #8: TALL GRASS SYSTEMS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$273.60	\$2,736.00	\$282.00	\$2,820.00	\$299.00	\$2,990.00	\$319.80	\$3,198.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$182.99	\$2,744.85	\$188.00	\$2,820.00	\$199.00	\$2,985.00	\$192.75	\$2,891.25
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5		\$78.96	\$394.80	\$100.00	\$500.00	\$74.00	\$370.00	\$78.70	\$393.50
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$150.34	\$751.70	\$140.00	\$700.00	\$150.00	\$750.00	\$149.00	\$745.00
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$566.25	\$1,698.75	\$550.00	\$1,650.00	\$560.00	\$1,680.00	\$556.20	\$1,668.60
6	PRINTER SUPPLIES, XEROX. 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$211.29	\$633.87	\$195.00	\$585.00	\$210.00	\$630.00	\$209.35	\$628.05
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$243.79	\$731.37	\$225.00	\$675.00	\$244.00	\$732.00	\$241.55	\$724.65
					\$9,691.34		\$9,760.00		\$10,137.00		\$10,249.05

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #9: ACE OFFICE SUPPLIES		VENDOR #10: DIVERSIFIED CORP.		VENDOR #11: M3 TECHNOLOGIES		VENDOR #12 EL LAGO TECHNOLOG	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK, TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$339.95	\$3,399.50	\$307.99	\$3,079.90	\$317.50	\$3,175.00	\$314.00	\$3,140.00
2	TONER, BLACK, TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$199.00	\$2,985.00	\$205.99	\$3,089.85	\$211.53	\$3,172.95	\$209.00	\$3,135.00
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$79.95	\$399.75	\$87.47	\$437.35	\$84.30	\$421.50	\$89.00	\$445.00
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$139.75	\$698.75	\$155.82	\$779.10	\$155.00	\$775.00	\$161.00	\$805.00
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$522.60	\$1,567.80	\$557.99	\$1,673.97	\$548.30	\$1,644.90	\$600.00	\$1,800.00
6	PRINTER SUPPLIES, XEROX. FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$211.40	\$634.20	\$219.99	\$659.97	\$203.75	\$611.25	\$226.00	\$678.00
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$237.32	\$711.96	\$259.99	\$779.97	\$241.10	\$723.30	\$261.00	\$783.00
					\$10,396.96		\$10,500.11		\$10,523.90		\$10,766.00

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #13:		VENDOR #14:		VENDOR #15:		VENDOR #16:	
				ACTION COMPUTER	DIVERSIFIED CORP.	BUSINESS SERVICES					
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$340.00	\$3,400.00	\$305.00	\$3,050.00	\$331.98	\$3,319.80		\$0.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$208.75	\$3,131.25	\$205.00	\$3,075.00	\$229.98	\$3,449.70		\$0.00
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5		\$80.95	\$404.75	\$85.00	\$425.00	\$90.98	\$454.90		\$0.00
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$152.75	\$763.75	\$165.00	\$825.00	\$165.24	\$826.20		\$0.00
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$604.90	\$1,814.70	\$675.00	\$2,025.00	\$596.98	\$1,790.94		\$0.00
6	PRINTER SUPPLIES, XEROX. FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$214.55	\$643.65	\$240.00	\$720.00	\$226.98	\$680.94		\$0.00
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$247.60	\$742.80	\$280.00	\$840.00	\$261.98	\$785.94		\$0.00
					\$10,900.90		\$10,980.00		\$11,308.42		\$0.00

NOTES
VENDOR #1 SDF PROFESSIONAL COMPUTERS, INC.: SUBMITTED A PARTIAL BID. ALSO, DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT.
VENDOR #2 GLOBAL GOV. ED SOLUTIONS, INC.: SUBMITTED A PARTIAL BID.
EN POINTE TECHNOLOGIES: DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT. ALSO, DREW A LINE THROUGH THE INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS.
THE OFFICE PAL: DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT.
BUSINESS SERVICES: FREE SHIPPING
CDWG: DID NOT SUBMIT A BID. ONLY A BID ENVELOPE WITH A LETTER STATING A DECLINE TO BID ON THE OPPORTUNITY.

BID TABULATION

BID NAME: DELL 5310N PRINTERS
 BID NUMBER: 97990
 BID OPENING DATE: Tuesday, August 16, 2011
 BID OPENING TIME: 10:00AM
 BUYER NAME: BRENDA BEARD

VENDOR #1: SDF PROFESSIONAL COMP.
 VENDOR #2: GLOBAL GOV. ED.
 VENDOR #3: EN POINTE TECHNOLOGIES
 VENDOR #4: THE OFFICE PAL

ITEM #	DESCRIPTION	QUANTITY	UNIT	SDF PROFESSIONAL COMP.		GLOBAL GOV. ED.		EN POINTE TECHNOLOGIES		THE OFFICE PAL	
				PARTIAL BID	TOTAL PRICE	PARTIAL BID	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$113.30	\$1,133.00	\$292.60	\$2,926.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$191.41	\$2,871.15	\$197.96	\$2,969.40	\$193.70	\$2,905.50	\$195.70	\$2,935.50
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$35.52	\$177.60	\$81.80	\$409.00	\$81.67	\$408.35	\$40.00	\$200.00
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$141.54	\$707.70	\$147.04	\$735.20	\$150.49	\$752.45	\$136.17	\$680.85
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$527.44	\$1,582.32	\$549.09	\$1,647.27	\$562.00	\$1,686.00	\$507.50	\$1,522.50
6	PRINTER SUPPLIES, XEROX. 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$199.34	\$598.02	\$206.67	\$620.01	\$211.51	\$634.53	\$192.29	\$576.87
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$230.03	\$690.09	\$238.45	\$715.35	\$244.05	\$732.15	\$221.88	\$665.64
				\$8,526.88		\$7,096.23		\$8,251.98		\$9,507.36	

I need make me what happened to 1st hand bills.

RE: no subject

Mustafa, Ghulam [gmustafa@enpointe.com]

Sent: Thursday, October 20, 2011 2:46 PM
To: Brenda Beard (Purchasing)
Cc: Ijaz, Asad [aijaz@enpointe.com]
Attachments: Bid# 97990 OR.pdf (25 KB)

Hi Brenda,

We are sorry for the inconvenience caused and we do accept all the terms and conditions specified. Please see the attached document for the apology. And we will be more than happy to receive the PO for the bid.

I will appreciate your quick response.

Thank you.

Regards,
Ghulam Mustafa | En Pointe Technologies | www.enpointe.com
Office: 310-337-5200 x2734 | Fax: 310-258-2344



Hardware & Accessories
Professional & Managed Services
Software Licensing & Management

PC Configuration & Integration
Security Products & Monitoring
SaaS & HaaS

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #5: CNI OFFICE SUPPLIES		VENDOR #6: UNITED SUPPLY		VENDOR #7: BEBON OFFICE MACHINES		VENDOR #8: TALLGRASS SYSTEMS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$273.60	\$2,736.00	\$282.00	\$2,820.00	\$299.00	\$2,990.00	\$319.80	\$3,198.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$182.99	\$2,744.85	\$188.00	\$2,820.00	\$199.00	\$2,985.00	\$192.75	\$2,891.25
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$78.96	\$394.80	\$100.00	\$500.00	\$74.00	\$370.00	\$78.70	\$393.50
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$150.34	\$751.70	\$140.00	\$700.00	\$150.00	\$750.00	\$149.00	\$745.00
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$566.25	\$1,698.75	\$550.00	\$1,650.00	\$560.00	\$1,680.00	\$566.20	\$1,698.60
6	PRINTER SUPPLIES, XEROX. 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$211.29	\$633.87	\$195.00	\$585.00	\$210.00	\$630.00	\$209.35	\$628.05
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$243.79	\$731.37	\$225.00	\$675.00	\$244.00	\$732.00	\$241.55	\$724.65
					\$9,691.34		\$9,750.00		\$10,137.00		\$10,249.05

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #9: ACE OFFICE SUPPLIES		VENDOR #10: DIVERSIFIED CORP.		VENDOR #11: M3 TECHNOLOGIES		VENDOR #12: EL LAGO TECHNOLOG	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$399.95	\$3,999.50	\$307.99	\$3,079.90	\$317.50	\$3,175.00	\$314.00	\$3,140.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$199.00	\$2,985.00	\$205.99	\$3,089.85	\$211.53	\$3,172.95	\$209.00	\$3,135.00
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$79.95	\$399.75	\$87.47	\$437.35	\$84.30	\$421.50	\$89.00	\$445.00
4	PRINTER SUPPLIES, XEROX BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$139.75	\$698.75	\$155.82	\$779.10	\$155.00	\$775.00	\$161.00	\$805.00
5	PRINTER SUPPLIES, XEROX COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$522.60	\$1,567.80	\$557.99	\$1,673.97	\$548.30	\$1,644.90	\$600.00	\$1,800.00
6	PRINTER SUPPLIES, XEROX, 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$211.40	\$634.20	\$219.99	\$659.97	\$203.75	\$611.25	\$226.00	\$678.00
7	PRINTER SUPPLIES, XEROX, TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$237.32	\$711.96	\$259.99	\$779.97	\$241.10	\$723.30	\$261.00	\$783.00
					\$10,396.96		\$10,500.11		\$10,523.90		\$10,786.00

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #13: ACTION COMPUTER		VENDOR #14: DIVERSIFIED CORP.		VENDOR #15: BUSINESS SERVICES		VENDOR #16	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	TONER, BLACK TONER CARTRIDGE FOR DELL 5310N PRINTERS, PART # UD314 - NO SUBSTITUTIONS	10	EA	\$340.00	\$3,400.00	\$305.00	\$3,050.00	\$331.98	\$3,319.80		\$0.00
2	TONER, BLACK TONER CARTRIDGE FOR DELL 5330DN PRINTERS, PART # 330-2045 - NO SUBSTITUTIONS	15	EA	\$208.75	\$3,131.25	\$205.00	\$3,075.00	\$229.98	\$3,449.70		\$0.00
3	TONER, CANON FX TONER FOR CANON LASERCLASS 3170 - GENUINE PART ONLY	5	EA	\$80.95	\$404.75	\$85.00	\$425.00	\$90.98	\$454.90		\$0.00
4	PRINTER SUPPLIES, XEROX. BLACK IMAGING UNIT FOR PHASER 7400, PART#108R00650 - NO SUBSTITUTION	5	EA	\$152.75	\$763.75	\$165.00	\$825.00	\$165.24	\$826.20		\$0.00
5	PRINTER SUPPLIES, XEROX. COLOR IMAGING KIT FOR PHASER 7400, PART#108R00697 - NO SUBSTITUTION	3	EA	\$604.90	\$1,814.70	\$675.00	\$2,025.00	\$596.98	\$1,790.94		\$0.00
6	PRINTER SUPPLIES, XEROX. 110 FUSER FOR PHASER 7400, PART#115R00037 - NO SUBSTITUTION	3	EA	\$214.55	\$643.65	\$240.00	\$720.00	\$226.98	\$680.94		\$0.00
7	PRINTER SUPPLIES, XEROX. TRANSFER UNIT FOR PHASER 7400, PART#101R00421 - NO SUBSTITUTION	3	EA	\$247.50	\$742.50	\$280.00	\$840.00	\$261.98	\$785.94		\$0.00
					\$10,900.90		\$10,960.00		\$11,308.42		\$0.00
NOTES SDP PROFESSIONAL COMPUTERS, INC.: SUBMITTED A PARTIAL BID. ALSO, DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT. GLOBAL GOV. ED SOLUTIONS, INC.: SUBMITTED A PARTIAL BID. EN POINTE TECHNOLOGIES: DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT. ALSO, DREW A LINE THROUGH THE INSTRUCTIONS FOR DELIVERY AND FOR INVOICING OF GOODS. THE OFFICE PAL: DID NOT COMPLETE CHILD SUPPORT AFFIDAVIT. BUSINESS SERVICES: FREE SHIPPING CDW-G DID NOT SUBMIT A BID, ONLY A BID ENVELOPE WITH A LETTER STATING A DECLINE TO BID ON THE OPPORTUNITY.											