



**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
11/17/2011
F.O.B. POINT

PURCHASE ORDER NO.
178830 - 000- OP
REQUISITION NO.
00098480 OR

PURCHASE ORDERED ISSUED TO
820335

Lentko Products
1082 Larkspur Court
Pingree Grove IL 60140

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

SHIP TO Clerk of Circuit Court - Supplies
Ck Cty Government Facility Warehouse
2323 S Rockwell St Rm 111
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
2323 South Rockwell, Room 111
Chicago, IL 60608

DEPT NO
3350406 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RIBBONS FOR CASH REGISTERS - NYLON MUST BE COMPATIBLE WITH ESPON MODEL ERC - 27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P RIBBON COLOR: PURPLE	2,000.00 EA	.9500	1,900.00	3350406.530605
2.00	RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 MUST BE INSIDE DELIVERY DELIVERY LOCATION: CLERK OF THE CIRCUIT COURT SUPPLY ROOM 2323 SOUTH ROCKWELL, ROOM 111 CHICAGO, IL 60608 DELIVERY HOURS: MONDAY THROUGH FRIDAY 8:00 AM TO 2:00 PM EXCEPT COURT HOLIDAYS REQUISITION NUMBER # 13350044	2,000.00 EA	.9500	1,900.00	3350406.530605
***** Total Order *****				3,800.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

Maria de la Cruz 11/24/11
Bk

Co
-7/18/11

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

#21
SK

81
BL

New

Purchase Order Number
178830

Requisition # **OR 98480** Contract #

Ship To: 461699 Clerk of Circuit Court - Admn Delivery Instructions: 2323 South Rockwell, Room 111 Supplier: 299999 TEAM LEAD MAILBOX Open Date: 11/10

2323 S Rockwell St Rm 11 Chicago, IL 60608 Chicago, IL 60608
Buyer Number 724149 Supervisor 80 Bid/Sole Src Code BSP Business Unit 3350406 Internal Req Number 13350044 Board Apr Date & Item 7/18/2011 Requisition Date 7/18/2011 Date Needed 7/18/2011

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

1.000 615	RIBBONS	<	>	2000.00	EA	.9000	1,800.00	3350406.530605
FOR CASH REGISTERS - NYLON								
MUST BE COMPATIBLE WITH ESPON MODEL ERC - 27								
MANUFACTURER: NU-KOTE								
MANUFACTURER NUMBER: NK301P								
RIBBON COLOR: PURPLE								
RIBBONS								
2.000 615		<	>	2000.00	EA	1.0000	2,000.00	3350406.530605
FOR ELECTRIC CASH REGISTERS								
MUST BE COMPATIBLE WITH ITHACA POCS								
SERIES PRINTERS								
MANUFACTURER: NU-KOTE								
MANUFACTURER NUMBER: NUK-BM188								
MUST BE INSIDE DELIVERY								
DELIVERY LOCATION:								
CLERK OF THE CIRCUIT COURT								
SUPPLY ROOM								
2323 SOUTH ROCKWELL, ROOM 111								
CHICAGO, IL 60608								
CONTACT PERSON:								
KIM BASS								
77.843.5563								

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 are correct and accurately reflect the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is sufficient unencumbered balance in the account to grant same.

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

REQUISITIONER BUREAU or DEPARTMENT HEAD

[Signature]
7/18/11

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2011 JUL 19 PM 3:41
PROCUREMENT

BID TABULATION

BID NAME: RIBBONS
BID NUMBER: 98480
BID OPENING DATE: Thursday, November 10, 2011
BID OPENING TIME: 10:00 AM
BUYER NAME: BRENDA BEARD

ITEM #	DESCRIPTION	QUANTITY	UNIT	VENDOR #1: LENTKO PRODUCTS		VENDOR #2: CYMBAL COMMUNICATIONS		VENDOR #3: POSITIVE SOLUTIONS	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	RIBBONS FOR CASH REGISTERS-NYLON MUST BE COMPATIBLE WITH EPSON MODEL ERC-27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P RIBBON COLOR: PURPLE	2000	EA	\$0.95	\$1,900.00	\$1.08	\$2,160.00	\$1.16	\$2,320.00
2	RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 REQ. #13350044	2000	EA	\$0.95	\$1,900.00	\$1.10	\$2,200.00	\$1.31	\$2,620.00
					\$3,800.00		\$4,360.00		\$4,940.00

		VENDOR #4:		VENDOR #5:		VENDOR #6:			
		INTEGRAT TECHNOLOGY		CONTINENTAL IMAGING		GHA TECHNOLOGY			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	RIBBONS FOR CASH REGISTERS-NYLON MUST BE COMPATIBLE WITH EPSON MODEL ERC-27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P	2000	EA	\$1.98	\$3,960.00	\$1.93	\$3,860.00	\$2.00	\$4,000.00
2	RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 REQ. #13350044	2000	EA	\$1.98	\$3,960.00	\$2.25	\$4,500.00	\$3.12	\$6,240.00
					\$7,920.00		\$8,360.00		\$10,240.00
				VENDOR #7: MONROE SYSTEMS		VENDOR #8: MIDWEST QUALITY INK.		VENDOR #9: APRISA TECHNOLOGY	
1	RIBBONS FOR CASH REGISTERS-NYLON MUST BE COMPATIBLE WITH EPSON MODEL ERC-27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P	2000	EA	\$2.59	\$5,180.00	\$4.37	\$8,740.00	\$2.98	\$5,960.00
2	RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 REQ. #13350044	2000	EA	\$3.85	\$7,700.00	\$3.11	\$6,220.00	\$5.98	\$11,960.00
					\$12,880.00		\$14,960.00		\$17,920.00

		VENDOR #10:		VENDOR #11:			
		INDI ENTERPRISE		ADVANCED MANAGEMENT			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	RIBBONS FOR CASH REGISTERS-NYLON MUST BE COMPATIBLE WITH EPSON MODEL ERC-27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P RIBBON COLOR: PURPLE	2000	EA	\$5.79	\$11,580.00	\$2.34	\$4,680.00
2	RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 REQ. #13350044	2000	EA	\$5.39	\$10,780.00	\$9.65	\$19,300.00
					\$22,360.00		\$23,980.00

NOTES:
 VENDOR #6 GHA TECHNOLOGY BIDDING ON ITEM #1 SONY PS 488, ITEM #2 DATA PRODUCTS R 6010
 VENDOR #7 MONROE SYSTEMS FOR BUSINESS INC. BIDDING ON ITEM #1 GRC BRAND e289-NTP PURPLE, ITEM #2 GRC BRAND T407-5NB
 VENDOR #9 APRISA TECHNOLOGY LLC, BIDDING ON ITEM #1 PART #EPS-ERC27B, ITEM #2 PART # NUK-BM188
 VENDOR #10 INDI ENTERPRISE BIDDING ON ITEM #1 NUKP301-PURPLE, 10-NUKCOM, ITEM #2 704 NUKCOM, FOB DELIVERED IF COMPLETE ORDER FOR BOTH ITEMS OR PREPAY AND ADD F.O.B. SHIP PO POINT.

RIBBONS FOR CASH REGISTER-NYLON, MUST BE COMPATIBLE WITH ESPON MODEL

REC-27, MANUFACTURER: NU-KOTE,

CLERK OF THE CIRCUIT COURT

DUE DATE: Thurs. November 10, 2011 at 10:00 a.m.

Q-98480-OR

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. LENTKO Products	1082 Larkspur Court Pingree Grove, IL 60140	No Total
02. GHA Tech Corporate Express	523 E. Evergreen Wheaton, IL 60187	10,240.00
03. Midwest Quality Ink	480 W. Sioux Ave Pierre, SD 57501	14,960.00
04. Positive Solution	2 Kri's Circle Terrace Park, OH 45174	4,940.00
05. Cymbal Comm.	4019 maintain Ash Rd Payne, IL 60184	4,360.00
06. Monroe System	471 Runway Dr Levittown PA 19057	No Total
07. LND Enterprise	535 Enterprise Lanz Stream, IL 60188	22,360.00
08. Bebon	234 W Wabash Chgo	
09. Aprisa Tech	24 Lumber RD Roslyn, NY 11576	17,920.00
10. Advanced Manag.	1540 E. Dundee RD Palatine, IL 60074	23,980.00
11. Integreat Tech.	510 E. St. Charles RD Carr Stream, IL 60188	7,920.00
12. Continental Imaging	25761 N. Hill View Ct Mundelein, IL 60060	8,350.00
13.		
14.		
15.		
16.		
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18.		
19.		



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 10/31/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98480 OR	RESPOND BY 11/10/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

820 335
 Lentko Products
 1082 LARKSPUR COURT
 PINGREE GROVE IL 60146

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

Clerk of Circuit Court - Supplies
 Ck Cty Government Facility Warehouse
 2323 S Rockwell St Rm 111
 Chicago IL 60608-3712

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 7

PHONE NUMBER 847 464-5387

SIGNED BY Joel Lent

(PLEASE PRINT) Joel Lent

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
RIBBONS FOR CASH REGISTERS - NYLON MUST BE COMPATIBLE WITH ESPON MODEL ERC - 27 MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NK301P RIBBON COLOR: PURPLE	2000.00	EA	195	1900.00
RIBBONS FOR ELECTRIC CASH REGISTERS MUST BE COMPATIBLE WITH ITHACA POCS SERIES PRINTERS MANUFACTURER: NU-KOTE MANUFACTURER NUMBER: NUK-BM188 MUST BE INSIDE DELIVERY DELIVERY LOCATION: CLERK OF THE CIRCUIT COURT SUPPLY ROOM 2323 SOUTH ROCKWELL, ROOM 111 CHICAGO, IL 60608 DELIVERY HOURS: MONDAY THROUGH FRIDAY 8:00 AM TO 2:00 PM EXCEPT COURT HOLIDAYS REQUISITION NUMBER # 13350044	2000.00	EA	195	1900.00
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		11-16-11	TOTAL 3800.00