



**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  
78055

Clark Devon Hardware Company  
6401 N Clark St  
Chicago IL 60626

DATE  
1/30/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**179877 - 000- OP**  
**REQUISITION NO.**  
00098578 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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**

Bob Rassano

312-603-7719

DEPT NO

2001113

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Wiremold, base Wiremold, base Color:Ivory V4000B-10	100.00 FT	4.4500	445.00	2001113.530275
2.00	Wiremold, cover Wiremold, cover Color:Ivory V4000C	100.00 FT	2.5600	256.00	2001113.530275
3.00	Wiremold, divider Wiremold divider Color: Ivory G4000D	100.00 FT	.8700	87.00	2001113.530275
4.00	Wiremold, clip Wiremold, Clips Color: Ivory G4001D	20.00 EA	1.0400	20.80	2001113.530275
5.00	Wiremold, couplings Wiremold, couplings Color: Ivory G4001	20.00 EA	4.8300	96.60	2001113.530275
6.00	Wiremold, blank end fitting Wiremold, blank end fitting Color: Ivory V4010B	10.00 EA	6.3100	63.10	2001113.530275
7.00	Wiremold, entrance end fitting Wiremold, entrance end fitting Color: Ivory V4010D	3.00 EA	23.8500	71.55	2001113.530275
8.00	Wiremold, flat elbow Wiremold, flat elbow Color: Ivory V4011	4.00 EA	24.4200	97.68	2001113.530275

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: \_\_\_\_\_

*Handwritten Signature*  
1/31/12 BR



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

PURCHASE ORDERED ISSUED TO

78055  
Clark Devon Hardware Company  
6401 N Clark St  
Chicago IL 60626

DATE  
1/30/2012  
F.O.B. POINT

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDER NO.  
**179877 - 000- OP**

REQUISITION NO.  
00098578 OR

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
9.00	Wiremold, internal elbow Color: Ivory V4017	2.00 EA	16.0000	32.00	2001113.530275
10.00	Wiremold, combo recepticle/pho Wiremold, Combination recepticle and phone outlet cover Color: Ivory V4046B	25.00 EA	10.2300	255.75	2001113.530275
11.00	Wiremold, recepticle device co Wiremold, rectangular recepticaler device cover Color: Ivory C4047R Req. 12000250	25.00 EA	7.5900	189.75	2001113.530275
***** Total Order *****				1,615.23	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**179877**

Requisition # **OR 98578** Contract #

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Supplier: 2999999 TEAM LEAD MAILBOX  
Delivery Instructions:  
Bob Rassano  
312-603-7719

Open Date: **11/31**  
Bid/Sole Src Code: **GSP**  
Business Unit: **2001113**  
Internal Req Number: **12000250**  
Board Apr Date & Item: **7/26/2011**  
Requisition Date: **7/26/2011**  
Date Needed: **7/26/2011**

One Time Purchase  Yes  No Covers Need for \_\_\_\_\_ months. Specific Period of time \_\_\_\_\_ thru \_\_\_\_\_  
Prior Contract No. \_\_\_\_\_ Expiration Date \_\_\_\_\_ Emergency No. \_\_\_\_\_

Line #	Commodity Description	Ball on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 287	Wiremold, base Wiremold, base Color: Ivory V4000B-10	< >	100.00	FT	4.5700	457.00	2001113.530275
2.000 287	Wiremold, cover Wiremold, cover Color: Ivory V4000C	< >	100.00	FT	2.7300	273.00	2001113.530275
3.000 287	Wiremold, divider Wiremold divider Color: Ivory G4000D	< >	100.00	FT	.9200	92.00	2001113.530275
4.000 287	Wiremold, clip Wiremold, Clips Color: Ivory G4001D	< >	20.00	EA	1.0900	21.80	2001113.530275
5.000 287	Wiremold, couplings Wiremold, couplings Color: Ivory G4001	< >	20.00	EA	5.5700	111.40	2001113.530275
6.000 287	Wiremold, blank end fitting Wiremold, blank end fitting	< >	10.00	EA	6.7200	67.20	2001113.530275

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.

REQUISITIONER: *Michael S. Evans* BUREAU or DEPARTMENT HEAD: *[Signature]*

CCA APPROVED BUDGETARY ACCOUNT PURCHASING USE ONLY

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

6215 114 42 101 187  
RECEIVED  
OFFICE OF THE PURCHASING AGENT  
JUL 26 2011

# Purchase Requisition

## Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # **OR 98578** Contract #

Open Date

Ship To: 8000410 Facilities Management  
 Cook County Building  
 118 N. Clark Street  
 CHICAGO IL 60602-1304

Delivery Instructions:  
 Bob Rassano  
 312-603-7719

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
 Bid/Sole Src Code QSP  
 Business Unit 2001113  
 Internal Req Number 12000250  
 Board Apr Date & Item  
 Requisition Date 7/26/2011  
 Date Needed 7/26/2011

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
7 000 287		Wiremold, blank end fitting Color: Ivory V4010B	<	3.00	EA	22.8900	68.67	2001113.530275
8 000 287		Wiremold, entrance end fitting Color: ivory V4010D	<	4.00	EA	25.9900	103.96	2001113.530275
9 000 287		Wiremold, flat elbow Wiremold, flat elbow Color: Ivory V4011	<	2.00	EA	17.0300	34.06	2001113.530275
10 000 287		Wiremold, internal elbow Wiremold, internal elbow Color: Ivory V4017	<	25.00	EA	14.3000	357.50	2001113.530275
11 000 287		Wiremold, combo recepticle/pho Wiremold, Combination recepticle and phone outlet cover Color: Ivory V4046B	<	25.00	EA	22.7300	568.25	2001113.530275

**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

*Michael S. Burns*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE \_\_\_\_\_ BY \_\_\_\_\_

ACCT # \_\_\_\_\_

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 98578** Contract #

Open Date

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 12000250  
Board Apr Date & Item 7/26/2011  
Requisition Date 7/26/2011  
Date Needed 7/26/2011

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 \_\_\_\_\_

Wiremold, rectangular recepticaler device cover  
Color: Ivory  
C4047R  
Req: 12000250

Total of Items Ordered 2,154.84

**CERTIFICATION**  
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the depl. 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 unexpended balance in the account to grant same.

*Richard S. Shaw*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_



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 1/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98578 OR	RESPOND BY 1/27/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address

**CLARK-DEVON HARDWARE CO.**  
**6401 N. CLARK ST.**  
**CHICAGO, IL 60626**

75055

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 general 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  
 Cook County Building  
 118 N. Clark Street  
 CHICAGO IL 60602-1304

DELIVERY IN WORKING DAYS 7-10  
 PHONE NUMBER 773 71043575  
 SIGNED BY Kenneth R Walchak  
 (PLEASE PRINT) KENNETH R WALCHAK

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
Wiremold, base Wiremold, base Color: ivory V4000B-10	100.00	FT	4.45	445.00
Wiremold, cover Wiremold, cover Color: Ivory V4000C	100.00	FT	2.56	256.00
Wiremold, divider Wiremold divider Color: Ivory G4000D	100.00	FT	.87	87.00
Wiremold, clip Wiremold, Clips Color: Ivory G4001D	20.00	EA	1.04	20.80
Wiremold, couplings Wiremold, couplings Color: Ivory G4001	20.00	EA	4.83	96.60

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<p>BB 1-27-12</p> <p>TOTAL 1,415.23</p>
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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 1/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 985780R	RESPOND BY 1/27/2012	Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Wiremold, blank end fitting Wiremold, blank end fitting Color: Ivory V4010B	10.00	EA	6.31	* 63.10
Wiremold, entrance end fitting. Wiremold, entrance end fitting Color: ivory V4010D	3.00	EA	23.85	* 71.55
Wiremold, flat elbow Wiremold, flat elbow Color: Ivory V4011	4.00	EA	24.42	* 97.68
Wiremold, internal elbow Wiremold, internal elbow Color: Ivory V4017	2.00	EA	16.00	* 32.00
Wiremold, combo receptacle/pho. Wiremold, Combination receptacle and phone outlet cover Color: Ivory V4046B	25.00	EA	* 10.23	* 255.75
Wiremold, receptacle device co. Wiremold, rectangular recepticaler device cover Color: Ivory C4047R Req. 12000250	25.00	EA	7.59	* 189.75

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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