



**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
12/9/2011
F.O.B. POINT

PURCHASE ORDER NO.
179205 - 000- OP
REQUISITION NO.
00098710 OR

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

SHIP TO Recorder of Deeds - Purchasing
Cook County Building
118 N. Clark Street - RM 230
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Cook County Recorder of Deeds Priscilla
Bennett 312-603-4679

DEPT NO	
1301154	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Parts PART FOR OCE MACHINE: TDS620 SERIAL#960111909 MODEL#TDS620 FOR THE DRUM CONDUCTOR: PART NUMBER: 1060009321 NO SUBSTITUTE FOR THIS PART NOTE:PER VENDOR NON RETURNABLE ,NON CANCELABLE ITEM,OBSOLETE FROM TEKTRONICS MODEL#TDS620 #1060009321	2.00 EA	869.7900	1,739.58	1000.300356
***** Total Order *****				1,739.58	

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]
1/29/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number
179205

Requisition # **OR 98710** Contract #

Ship To: 8000889 Recorder of Deeds - Purchasing Cook County Building
118 N. Clark Street - RM 230 Chicago IL 60602-1304

Supplier: 83663 One Imaging Supplies
12379 Collections Ctr Dr Chicago IL 60693

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code NCR
Business Unit 1301154
Internal Req Number 11300021
Board App Date & Item
Requisition Date 8/4/2011
Date Needed 8/4/2011

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

1,000 940 Parts
PART FOR OCE MACHINE: TDS620
SERIAL#980111909
MODEL#TDS620
FOR THE DRUM CONDUCTOR:
PART NUMBER: 1060009321
NO SUBSTITUTE FOR THIS PART

Total of Items Ordered 2,474.00

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

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD _____

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 12/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98710 OR	RESPOND BY 1/20/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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TERMS AND CONDITIONS

Vendor Address

INDE ENTERPRISE, INC.
535 CHEPPEWA TRAIL
CAROL STREAM, 60188

Product Delivery Point

Recorder of Deeds - Purchasing
 Cook County Building
 118 N. Clark Street - RM 230
 Chicago IL 60602-1304

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.

DELIVERY IN WORKING DAYS 7-10 DAYS FROM ARO
 PHONE NUMBER 630-462-6980
 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
Parts PART FOR OCE MACHINE: TDS620 SERIAL#960111909 MODEL#TDS620 FOR THE DRUM CONDUCTOR: PART NUMBER: 1060009321 NO SUBSTITUTE FOR THIS PART NON RETURNABLE, NON CANCELABLE ITEM, OBSOLETE FROM TEKTRONICS MODEL # TDS620. # 1060009321. CURRENTLY AVAILABLE, PRIOR TO SALE TILL THE STOCK IS AVAILABLE.	2.00	EA	\$ 869.79 x7/EACH	\$ 1,739.58
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		FOB, DESTINATION DELIVERED PRICE 7-10 DAYS FROM ARO.	
				TOTAL \$ 1,739.58

PART OCE MACHINE, PART FOR DRUM CONDUCTOR

RECORDER OF DEEDS

DUE DATE: JANUARY 20, 2012 at 10:00 AM

QUOTE-98710 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Indi Enterprise	Carol Stream, IL	\$1,739.58
02. Integrate Tech	Carol Stream, IL	\$1,998.00
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