



**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
3/23/2012
F.O.B. POINT

PURCHASE ORDER NO.
180643 - 000- OP
REQUISITION NO.
00098750 07

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

SHIP TO Cook County Domestic Violence Courthouse 555 W Harrison Chicago IL 60607	DELIVERY INSTRUCTIONS Patrick Nolan 773-674-7532	DEPT NO	
		71700200	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Lift, climbing fork Lift, Stair climbing fork with attachments Make: Stair Climbing Forklift Model: RLA-EW Description: powered stair climbing forklift with battery operated winch, removable lift attachment, RQ-1 auto rewinding safety strap, sealed gel-cell battery, automatic charger, RLS-1 retractable load support. 1,200 pound load capacity Ladder must extend a minimum 53" in height Manufacturer Warranty Delivery and Assembly Required Req. #12000262	1.00 EA	2,489.7900	2,489.79	71700200.560422.8300
***** Total Order *****				2,489.79	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT</p> <p><i>Maria de la Cruz</i> Date: 3/30/12 BK</p>
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180643

81 BR NEWS

Requisition # 07 98750 Contract #

Open Date

Ship To: 8000998 Cook County Domestic Violence
555 W Harrison
Chicago IL 60607

Delivery Instructions: Patrick Nolan
773-674-7532

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 12000262
Board Apr Date & Item
Requisition Date 8/5/2011
Date Needed

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

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

1.000 578

Lift, climbing fork

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1.00 EA

3,000.0000

3,000.00

71700200.560422.8300

Lift, Stair climbing fork with attachments

Make: Stair Climbing Forklift

Model: RLA-EW

Description: powered stair climbing forklift with battery operated winch, removable lift attachment, RC-1 auto rewinding safety strap, sealed gel-cell battery, automatic charger, RLS-1 retractable load support, 1,200 pound load capacity
Req. #12000262

Total of Items Ordered

3,000.00

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

ACCT #

574-00-501030
R 1317100000

LO 01111 52 911 1182

RECEIVED

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael S. Davis

[Signature]



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98750 07	RESPOND BY 3/14/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

833021
INDE ENTERPRISE, INC
535 CHERPENA TRAIL
CAROL STREAM, IL 60188

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p
 Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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.

Product Delivery Point

Cook County Domestic Violence Courthouse
 555 W Harrison
 Chicago IL 60607

ADDRESS CHANGE ADDENDUM NO 1 IS ATTACHED.

DELIVERY IN WORKING DAYS 20 DAYS FROM ARO
 PHONE NUMBER 630-462-6980
 SIGNED BY *NADESH GANDHI*
 (PLEASE PRINT) NADESH GANDHI

Brand Names: Where brand names, model or part numbers are employed in the description, it is not int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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
Lift, climbing fork Lift, Stair climbing fork with attachments Make: Stair Climbing Forklift Model: RLA-EW Description: powered stair climbing forklift with battery operated winch, removable lift attachment, RQ-1 auto rewinding safety strap, sealed gel-cell battery, automatic charger, RLS-1 retractable load support. 1,200 pound load capacity Ladder must extend a minimum 53" in height Manufacturer Warranty Delivery and Assembly Required Req. #12000262	1.00	EA	\$2,489.79 <i>XY</i>	\$2,489.79 <i>XY</i>

OFFICE USE OR PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	FOB DELIVERED. DELIVER 10-12 DAYS FROM ARO.	TOTAL \$ 2489.79 <i>XY</i>
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STAIR-CLIMBING FORKLIFT
MODEL RLA-EW
DEPT OF FACILITIES MANAGEMENT
DUE DATE: MARCH 9, 2012 at 10:00 AM
Q-98750-07 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Clark-Devon	Chgo. IL	2,790.00
02. Gold edge Supply	Glenview, IL	2,600.00
03. Chgo Utd	Chgo, IL	3,652.89
04. Clark-Devon	Chgo., IL	2,790.00
05. Indie Enterprise	Carol Stream, IL	2,489.79
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10.		
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18.		
19.		

VENDOR #4:

CHICAGO UNITED INDUSTRIES, INC

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Lift, Lift, Stair-climbing fork with attachments Makes: Stair Climbing Forklift Model: RLA-EW Description: Powered stair climbing forklift with battery operated winch, removable lift attachment, RQ-1 auto rewinding safety strap, sealed gel-cell battery, automatic charger, retractable load support. 1,200 pond load capacity Ladder must extend a minimums 53" in height	1.00	EACH	\$3,652.89	\$3,652.89
	Manufacturer Warranty Delivery and Assembly Required.				
					\$3,652.89

NOTE:
Indt Enterprise, Inc.: FOB Delivered 10-12
dates from ARO