



**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

PURCHASE ORDER NO.

2/16/2012

179870 - 000 - OP

PURCHASE ORDERED ISSUED TO

F.O.B. POINT

REQUISITION NO.

804805

00099386 OR

Oldcastle Building Envelope
4161 S Morgan St
Chicago IL 60609

**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
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Dave McElligott
4031

773-869-

DEPT NO

2001115

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Glass Laminated 2 pieces of 82-01 O 1/4 Inches wide x 44-01 1/4 Inches high x 13/16 Inches thick Laminate thickness .060 Polished edges on the short end of each piece of glass Req. #12000371	2.00 PC	429.2800	858.56	2001115.530275
***** Total Order *****				858.56	

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

Maia de la Cruz
Date: 2/17/12

2/17/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

8/Br
New
179870

Requisition # **OR 99386** Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001115
Internal Req Number 12000371
Board Apr Date & Item
Requisition Date 9/19/2011
Date Needed 9/19/2011

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:

Dave McElligott
773-869-4031

Cheryl D

Supplier: 299899

TEAM LEAD MAILBOX

One Time Purchase Yes No Covers Needed 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

1,000 578

Glass
Glass laminated
2 pieces of
82 1/4 inches wide x 44 1/4 inches high x 13/16 inches thick
Laminate thickness .060

<

>

1400 SF

53.6600

751.24

2001115.530275

Total of Items Ordered

751.24

PROCUREMENT

*Don't we have a glass contract? MTH Glass
What about City contract?*

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 appropriated and approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Amber Stevens

REQUISITIONER

BUREAU or DEPARTMENT HEAD

qjs

CCA

01 SEP 21 PM 12:51:13
APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

OFFICE OF THE PURCHASING AGENT

RECEIVED

DATE

BY



**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
quotations on this form

DATE 11/17/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99386 OR	RESPOND BY 11/22/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of
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Vendor Address

Oldcastle
4161 S. MORGAN
CHICAGO, IL 60609

Product Delivery Point

Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers to furnish any or all of the items upon which prices are quoted, at the price and delivery time state 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 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.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by 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 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 info: 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 _____
PHONE NUMBER _____
SIGNED BY _____
(PLEASE PRINT) _____

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Glass Glass laminated 2 pieces of 82 1/4 inches wide x 44 1/4 inches high x 13/16 inches thick Laminate thickness .060	1400 2	SF PCS	429.28 each	
				858.56
				TOTAL

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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BID TABULATION

BID NAME: GLASS LAMINATED																				
BID NUMBER: 99386																				
BID OPENING DATE: Monday, January 30, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
										VENDOR #1:										
										VENDOR #2:										
										Oldcastle Building Envelopes										
										Clark-Devon Hardware Co.										
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE													
1	Glass Glass Laminated	2.00	PIECES	\$429.28	\$858.56	\$543.31	\$1,086.62													
	2 Piece of 82 1/4 inches wide x 44 1/4 inches high x 13x16 inches thick Laminated thickness .060. Glass Laminated two (2) pieces of 82 1/4 inches wide x 44 1/4 inches high x 13x16 inches thick laminate thickness. 060.																			
					\$858.56															
							\$1,086.62													
NOTE: Oldcastle Building Envelope - Fuel Surcharges/Sales Tax are not included in quote changes in quantities ma affect price quote # must be referenced when ordering 3/8 clear an GF 60 CL 3/8 Clear AN GF. 2 Pcs 82-0104 - 44-01/04.																				