



**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
12/1/2011
F.O.B. POINT

PURCHASE ORDER NO.
179065 - 000- OP
REQUISITION NO.
00099418 OR

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 Public Defender
Cook County Administration Offices
69 W Washington 16th Fl
CHICAGO IL 60602

DELIVERY INSTRUCTIONS
CALL FOR DELIVERY INSTRUCTIONS
RHONDA BERRYHILL (312)603-0707

DEPT NO
2600864 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	NEW BATTERY PACK FOR TOYOTA 7HBW23 ELECTRIC PALLET TRUCK. FREIGHT, DELIVERY, INSTALLATION, REMOVAL OF OLD BATTERY PACK AND DISPOSAL. 12 MONTHS WARRANTY AVAILABILITY 3 TO 5 WORKING DAYS FROM RECEIPT OF PURCHASE ORDER. ***** ***** DELIVERY LOCATION: 4545 W CERMAK CHICAGO, IL 60623 PER VENDOR PLEASE ADVISE. COMPARTMENT/BATTERY SIZE. CONNECTOR COLOR -RED/GRAY DELIVERY AT DOCK LEVEL	1.00 EA	1,959.8900	1,959.89	2600864.530610
***** Total Order *****				1,959.89	

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:

Mania de la Cruz
12/9/11 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179865

81 BK
News

Requisition # **OR 99418** Contract # **18/20**

Ship To: 8000851 Cook County Public Defender
Cook County Administration Off
69 W Washington 16th Fl
CHICAGO IL 60602

Delivery Instructions:
CALL FOR DELIVERY INSTRUCTIONS
RHONDA BERRYHILL (312)603-0707

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 374244 BEARD, BRENDA
Bid/Sole Src Code
Business Unit 2600864
Internal Req Number 12600041
Board Apr Date & Item
Requisition Date 9/20/2011
Date Needed 9/20/2011

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	NEW BATTERY PACK FOR TOYOTA 7HBW23 ELECTRIC PALLET TRUCK. FREIGHT, DELIVERY, INSTALLATION, REMOVAL OF OLD BATTERY PACK AND DISPOSAL. 12 MONTHS WARRANTY AVAILABILITY 3 TO 5 WORKING DAYS FROM RECEIPT OF PURCHASE ORDER. ***** DELIVERY LOCATION: 4545 W CERMAK CHICAGO, IL 60623	<	1.00	EA	2,310.0000	2,310.00	2600864-530610
Total of Items Ordered						2,310.00		

Urgent

Recommended Supplier List: A/B Number 760041 Atlas Toyota Material Handling Supplier Name

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the account & activity numbers indicated above accurately reflect the specific line item and that the expenditure is in accordance with the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER *[Signature]* BUFEAU OF DEPARTMENT HEAD *[Signature]*

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____ DATE _____ BY _____

77:09M*06*11*15Z*153
PURCHASING USE ONLY
RECEIVED
9/20/2011



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 10/7/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99418 OR	RESPOND BY 10/20/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

893021
INDI ENTERPRISE, INC
535 CHEPPEWA 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 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 herein.

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

Cook County Public Defender
 Cook County Administration Offices
 69 W Washington 16th Fl
 CHICAGO IL 60602

DELIVERY IN WORKING DAYS 5 DAYS FROM ARO
 PHONE NUMBER 630-462-6950
 SIGNED BY N Chandhi
 (PLEASE PRINT) NARESH CHANDHI

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
NEW BATTERY PACK FOR TOYOTA 7HBW23 ELECTRIC PALLET TRUCK. FREIGHT, DELIVERY, INSTALLATION, REMOVAL OF OLD BATTERY PACK AND DISPOSAL. 12 MONTHS WARRANTY AVAILABILITY 3 TO 5 WORKING DAYS FROM RECEIPT OF PURCHASE ORDER. ***** DELIVERY LOCATION: 4545 W CERMAK CHICAGO, IL 60623 PLEASE ADVISE. COMPARTMENT / BATTERY SIZE _____ CONNECTOR COLOR - RED / GRAY _____ DELIVERY AT DOCK LEVEL _____	1.00	EA	\$1959 ⁸⁹ / _{XX}	\$1959 ⁸⁹ / _{XX}
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		FOB DELIVERED 1 W/1 FROM ARO	TOTAL \$1959 ⁸⁹ / _{XX} \$1959 ⁸⁹ / _{XX}

BID TABULATION

BID NAME: BATTERY PACK																				
BID NUMBER: 99418																				
BID OPENING DATE: Thursday, October 20, 2011																				
BID OPENING TIME: 10:00 AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:						VENDOR #2:								
						MIDWAY INDUSTRIAL					INDI ENTERPRISE									
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE											
1	NEW BATTERY PACK FOR TOYOTA 7HBW23 ELECTRIC PALLET TRUCK. FREIGHT, DELIVERY, INSTALLATION, REMOVAL OF OLD BATTERY PACK AND DISPOSAL. 12 MONTHS WARRANTY. AVAILABILITY 3 TO 5 WORKING DAYS FROM RECEIPT OF PURCHASE ORDER.	1	EA	\$1,669.00	\$1,669.00	\$1,959.89	\$1,959.89													
					\$1,669.00		\$1,959.89													
NOTES:																				
VENDOR #1 MIDWAY INDUSTRIAL QUOTING FREIGHT, INSTALLATION, AND BATTERY DISPOSAL CHARGE OF \$125.00 TOTAL BID \$1,794.00																				
VENDOR #2 INDI ENTERPRISE COMPARTMENT BATTERY SIZE, CONNECTOR COLOR-REDI GRAY. DELIVERY AT DOCK LEVEL																				

New Battery Pack for Toyota – 7HBW23 Electric Pallet Truck, Freight, Delivery Installation

Public Defender Law Office

DUE DATE: Thursday October 20th, 2011 AT 10:00 AM QUOTE –Q-99418-OR B. BEARD

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
1 Midway Industrial	660 Hartland Dr Sugar Grove, IL 60530	1,794.02
2 INDI Enterprise IN	535 Chippewa Trail Carol Stream, IL 60188	1,959.89
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