



**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
2/10/2012
F.O.B. POINT

PURCHASE ORDER NO.
180055 - 000- OP
REQUISITION NO.
00099450 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Robert Farrell 312-433-4555

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Gloves Gloves, latex high five high performance Powder free, 50 gloves per box Non-Sterile Long cuff X-Large Belge 8mils thick #L914 Do not substitute Req. #12000385	200.00 BX	7.1000	1,420.00	2001120.530275
		*****	Total Order	*****	1,420.00

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

Maria de la Cruz
Date: _____

2/14/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

11/21/11
Walter J. [Signature]
180055
180055
81 Bk New

Requisition # **OR 99450** Contract #

Ship To: 800041 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions: Robert Farrell
312-433-4555

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 12000385
Board Apr Date & Item
Requisition Date 9/21/2011
Date Needed 9/21/2011

One Time Purchase Yes No Covers Need for 12 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

Gloves

Gloves, latex high five high performance

Powder free, 50 gloves per box

Non-Sterile Long cuff

X-Large

Beige

8mils thick

#L914

Req. #12000385

<

>

200.00 BX

13.0000

2,600.00

2001120.530275

Total of Items Ordered

2,600.00

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

[Signature]

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 1/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99450 OR	RESPOND BY 1/25/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

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

78055

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 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

Facilities Management
 Juvenile Detention Complex and Court
 1100 S. Hamilton Avenue
 CHICAGO IL 60612-4284

DELIVERY IN WORKING DAYS 7

PHONE NUMBER 773-764-3575

SIGNED BY [Signature]

(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
Gloves Gloves, latex high five high performance Powder free, 50 gloves per box Non-Sterile Long cuff X-Large Beige 8mils thick #L914 Do not substitute Req. #12000385	200.00	BX	7.10	1420.00
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: 99450
County Department: FACILITIES MANAGEMENT

Applicant Information:

Last name: WALCHAK First Name: KENNETH MI: R.
SS# (Last Four Digits): 1 8 1 0
Street Address: 1575 ASHLAND
City: EVANSTON State: IL Zip: 60201
Home Phone: (847) 570-0070 Drivers License No: W422 S165 1049

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

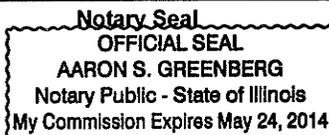
- A. The Applicant has no judicially or administratively ordered child support obligations.
 B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
 C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
 D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

Signature: [Signature] Date: 1/9/12

Subscribed and sworn to before me this 9th day of JANUARY, 2012

X [Signature]
Notary Public Signature



GLOVES, LATEX, POWDER-FREE
DEPARTMENT OF FACILITIES MANAGEMENT
DUE DATE: JANUARY 25, 2012 at 10:00 AM
QUOTE NO.-99450 OR- BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Johnson Pipet+Sup	Chgo, IL	1,816.00
02. AMS Medical	Addison, IL	2,412.00
03. Clark Devon	Chgo., IL	1,420.00
04. Fresh + Klean	Freeport, IL	1,780.00
05. Indie Enter	Carol Stream, IL	1,658.00
06. Interecity Supply	Chgo. IL	1,836.00
07. Pocola Dev	Chgo., IL	1,832.00
08. Remog Co		
09. Cicero Mfg	Glenview IL	1,702.00
10. Glove Planet	Chgo., IL	1,404.00
11. Bench mark, Ind	springfield, OH	1,850.00
12. Central Polly	Linden, NJ	1,070.00
13.		
14.		
15.		
16.		
17.		
18.		
19.		