



**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
3/4/2012
F.O.B. POINT

PURCHASE ORDER NO.
180320 - 000- OP
REQUISITION NO.
00099655 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 Criminal Justice Administration Bldg 2650 S. California Avenue CHICAGO IL 60608-5145 | DELIVERY INSTRUCTIONS Bernie Mega 773-869-3328 | DEPT NO | |
| | | 2001127 | Page 1 of 1 |

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|--|------------------|------------|----------------|----------------|
| 1.00 | Heater, convection Heater, convection Radiator style Dayton model Granger #1VNX9 Req. #12000425 | 2.00 EA | 139.8900 | 279.78 | 2001127.530275 |
| ***** Total Order ***** | | | | 279.78 | |

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: <u>3/8/12</u></p> |
|---|---|

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180320

81 BK
New

Requisition # **OR 99655** Contract #

Open Date
2/24

Ship To: 8000409 Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions: Bernie Mega
773-869-3328

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code OSP
Business Unit 2001127
Internal Req Number 12000425
Board Apr Date & Item
Requisition Date 10/4/2011
Date Needed 10/4/2011

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 | 578 | Heater, convection | < | > | 2.00 | EA | 110.0000 | 220.00 | 2001127.530275 |
| | | Heater, convection | | | | | | | |
| | | Radiator style | | | | | | | |
| | | Dayton model | | | | | | | |
| | | Granger #1VNX9 | | | | | | | |
| | | Req. #12000425 | | | | | | | |

Total of Items Ordered 220.00

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.

REQUISITIONER *Nicklaus S. Pines* BUREAU or DEPARTMENT HEAD *[Signature]*

CCA

APPROVED BUDGETARY ACCOUNT: 1111 9-120107 PURCHASING USE ONLY

FORM RECORDED

ACCT # _____ DATE _____ BY _____
RECEIVED
OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS



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 2/6/2012 | BUYER BEARD, BRENDA | BUYER PHONE 312 6035383 | ORDER NO. 99655 OR | RESPOND BY 2/24/2012 | Quotes must be in Bid Box by 10:00 A.M. | Page 1 of 1 |
|------------------|------------------------|----------------------------|-----------------------|-------------------------|--|-------------|

Vendor Address

833 021
INDE ENTERPRISE, INC
535 CHIPPEWA TRAIL
CAROL STREAM, IL 60188

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 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 12-15 DAYS FROM
 PHONE NUMBER 630-462-6980 ARO
 SIGNED BY [Signature]
 (PLEASE PRINT) NARESH GRANDHI

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 |
|--|----------------------------------|-----------------|-----------------|----------------|
| Heater, convection Heater, convection Radiator style Dayton model Granger #1VNX9 Req. #12000425 | 2.00 | EA | \$ 139.89 XO | \$ 279.78 |
| OFFICE USE ONLY PURCHASE ORDER # | ADDITIONAL TERMS ON REVERSE SIDE | | TOTAL \$ 279.78 | |

*FOB DELIVERED.
 12-15 DAYS FROM
 ARO.*

HEATER, CONVECTION, DAYTON MODEL,
GRANGER #1VNX9
DEPT OF FACILITIES MANAGEMENT
DUE DATE: FEBRUARY 24, 2012 at 10:00 AM
Q-99655 OR BRENDA BEARD

| VENDOR NAME | VENDOR ADDRESS | BID AMOUNT |
|-------------|-------------------------------|------------|
| 01. | Taza Supplies Naperville, IL | 324.38 |
| 02. | Real Focus Cpt Chgo., IL | 400.00 |
| 03. | Indie Ent Carol Stream, IL | 279.78 |
| 04. | Ampex Pinnacle Port Crane, NY | 281.00 |
| 05. | | |
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