



**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
1/30/2012
F.O.B. POINT

PURCHASE ORDER NO.
179872 - 000- OP
REQUISITION NO.
00099831 OR

PURCHASE ORDERED ISSUED TO
462739
Batteries Plus
105 W Laura Dr
Addison IL 60101

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 Michael Doherty 6713	312-433-	DEPT NO	Page 1 of 1
			2001113	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Battery Battery, NC-27 12 volt "scl27mdc= 122 ,105 ah	1.00 EA	80.0000	80.00	2001113.530275
2.00	Battery Battery, GC100WNL 6 volt "p20008=cor-210AH Group GC2 Req. #12000461	4.00 EA	110.0000	440.00	2001113.530275
***** Total Order *****				520.00	

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

Date: _____
Marie de Lencastre
2/8/12 BA

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179879

81 Br

New

Requisition # **OR 99831** Contract #

Open Date

Ship To: 8000411

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

Delivery Instructions:
Michael Doherty
312-433-6713

Supplier: 2999999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 12000461
Board Apr Date & Item 10/14/2011
Requisition Date 10/14/2011
Date Needed 10/14/2011

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	Battery	<	>	1.00	EA	150.0000	150.00 2001113.530275
		Battery, NC-27 12 volt						
2,000	578	Battery	<	>	4.00	EA	150.0000	600.00 2001113.530275
		Battery, GC100WNL 6 volt						
		Req. #12000461						
Total of Items Ordered							750.00	

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

Michael S. Burns
REQUISITIONER

BUREAU or DEPARTMENT HEAD

PROHIBITED

CCA

611301182 APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

RECEIVED
OFFICE OF THE PURCHASING AGENT
ACCOUNT # 501130
DATE 10/15/11 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 11/17/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99831 OR	RESPOND BY 11/22/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

462739
GCB Group of Batteries Plus
105 W. Laramie Dr
Addison IL 60101

TERMS AND CONDITIONS

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

Bidding: The right is reserved to reject any and all bids. In waive a firmality in bids; to award by it. 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.

Delivery: Bid price must include 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 v 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 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.

Product Delivery Point

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

DELIVERY IN WORKING DAYS 2-ARO

PHONE NUMBER 630-333-1021

SIGNED BY [Signature]

(PLEASE PRINT) Matt Cameron

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Battery Battery, NC-27 12 volt	1.00	EA	\$ 80.00	\$ 80.00
Battery Battery, GC100WNL 6 volt Req. #12000461	4.00	EA	\$ 110.00	440.00
<u>520.00</u>				

OFFICE USE ONLY PURCHASE ORDER #

ADDITIONAL TERMS ON REVERSE SIDE

TOTAL

