



**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  
466791

DATE  
3/2/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**180293 - 000- OP**  
**REQUISITION NO.**  
00099847 07

Russo Ace Hdwr  
5848 W Montrose  
Chicago IL 60634

**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  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

**DELIVERY INSTRUCTIONS**

Pat Stack 312-603-7126

DEPT NO  
71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Kit, self leveling laser	1.00 EA	875.0000	875.00	71700200.560411.8300

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: \_\_\_\_\_

*Maia de la Cruz*  
Date: 3/20/12

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 ~~or~~  
New  
180293

Requisition # 07 99847 Contract #

Open Date

Ship To: 8000410 Facilities Management

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 71700200

Internal Req Number 12000469

Board Apr Date & Item

Requestion Date 10/17/2011

Date Needed

CHICAGO IL 60602-1304

Delivery Instructions:  
Cook County Building  
118 N. Clark Street  
312-603-7126

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

1.000 445 Kit, self leveling laser

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>

1.00 EA

1,400.0000

1,400.00

71700200:560411:8300

Kit, DeWALT self leveling in/text rotary laser kit

Model #DWM079KD

Req. #12000469

Total of Items Ordered

1,400.00

Exact needed or equal day?  
Delivery? Exact's need because we  
184011 } Uniformity  
already have the batteries.

yes

### 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

50:11W 611301102

PURCHASING USE ONLY

APPROVED BUDGETARY ACCOUNT  
PURCHASING BUREAU  
OFFICE OF THE  
ACCT# RECEIVED

DATE \_\_\_\_\_ BY \_\_\_\_\_

Michael S. Jones  
REQUISITIONER BUREAU or DEPARTMENT HEAD



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 2/15/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99847 07	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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**Vendor Address**

*466791*  
Russo Ace Hardware  
5848 W. Montrose.  
Chicago, IL 60634

**TERMS AND CONDITIONS**

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

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int 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 informati 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 5-7 days  
 PHONE NUMBER 773 777 2606  
 SIGNED BY [Signature]  
 (PLEASE PRINT) John Russo

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Kit, self leveling laser Kit, DeWALT self leveling int/ext rotary laser kit Model #DW079KD Do not substitute Req. #12000469	1.00	EA	875. <sup>00</sup>	875. <sup>00</sup>

OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	<b>TOTAL</b> 875. <sup>00</sup>
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**SELF LEVELING LASER KIT,**  
**DEWALT #DWO79KD**  
**FACILITIES MANAGEMENT DEPT**  
**DUE DATE: FEBRUARY 29, 2012 at 10:00 AM**  
**Q-99847 OR BRENDA BEARD**

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01. Russo Ace Hdwr	Chgo., IL	\$875.00
02. Clark Devine Hdwr	Chgo., IL	\$999.00
03. Apex Pinnacle	Port Crane,	\$1,199.49
04. Gold Edge Supply	Glenview, IL	\$975.00
05. Indie Enterprise	Carol Stream, IL	\$1,179.79
06. Clear Ridge Hdwr	Chgo., IL	\$951.00
07. Real Focus	Chgo., IL	\$1,400.00
08. Turk + Sons	Chgo., IL	\$940.65
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