

Informational Items

September 2019

Requesting Department: Procurement / Warehouse - Inv. Clearing

Description: For the Tollway's estimated requirement of Contract 19-0090 for Lighting Ballasts for a six-month period.

Awarded to: Neher Electrical Supply, Inc.

Amount: \$20,000.00

Procurement Method: CMS Master Contract

THA - Toll Highway Authority

Purchase Order

Release Order Number
17-416CMS-BOSS4-P-114:36
Master Contract? Y
Master Con/Ref #: PSD4018364
Contract/PO #: 4100115362

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Vendor Number: V00004759
Neher Electric Supply Inc
PO Box 16519
3629 N Teutonia Ave
Milwaukee, WI 53216-0519
KSteggeman@wi.rr.com
(414) 871-5700

**S
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Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
(630) 241-6800

**B
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Contract Administrator
PO Box 3094
Lisle, IL 60532-8094
US
Email: ProInvoices@getipass.com
(630) 241-6800

**VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES**

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
-Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
-Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 10/15/2019	Release End Date: 03/31/2020	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 14
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Item # 1
Class-Item 285-06

Blanket order for approval purposes only. No order is being placed at this time.
BALLASTS, ELECTRONIC FLUORESCENT LAMP
(ENERGY-EFFICIENT LOW-BALLAST-FACTOR)
(REPLACEMENT ITEM WHEREVER AVAILABLE)

MINIMUM ORDER F.O.B. DESTINATION:
NET \$500.00 (AFTER DISCOUNT)

MANUFACTURER: _____

PRICE SHEET NO: _____

PRICE LIST DATE: _____

PRICE COLUMN: _____

SHOW YOUR DISCOUNT IN THE " DISCOUNT "

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 138,888.8889	EA	95.20 %	-\$ 132,222.2222		\$ 0.00	\$ 0.00	\$ 6,666.67

Item # 2
Class-Item 285-06

Blanket order for approval purposes only. No order is being placed at this time.
BALLASTS, HIGH-INTENSITY DISCHARGE LAMP
(ENERGY-EFFICIENT LOW-BALLAST-FACTOR)
(REPLACEMENT ITEM WHEREVER AVAILABLE)

MINIMUM ORDER F.O.B. DESTINATION:
NET \$500.00 (AFTER DISCOUNT)

MANUFACTURER: _____

PRICE SHEET NO: _____

PRICE LIST DATE: _____

PRICE COLUMN: _____

SHOW YOUR DISCOUNT IN THE " DISCOUNT "

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 83,333.33333	EA	92.00 %	-\$ 76,666.6667		\$ 0.00	\$ 0.00	\$ 6,666.67

Item # 3
Class-Item 285-06

Blanket order for approval purposes only. No order is being placed at this time.
BALLASTS, ELECTRONIC LED LAMP CONVERSION
(ENERGY-EFFICIENT LED LAMP APPLICATION)
(REPLACEMENT ITEM WHEREVER AVAILABLE)

MINIMUM ORDER F.O.B. DESTINATION:
NET \$500.00 (AFTER DISCOUNT)

MANUFACTURER: _____

PRICE SHEET NO: _____

PRICE LIST DATE: _____

PRICE COLUMN: _____

SHOW YOUR DISCOUNT IN THE " DISCOUNT "

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,215.64706	EA	83.00 %	-\$ 32,548.9871		\$ 0.00	\$ 0.00	\$ 6,666.66

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 20,000.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement.

OFFICIAL SIGNATURES:

Vendor Name: _____
Vendor Signature: _____
Printed Name: _____
Title: _____
Phone #: _____
Email: _____
Date: _____

APPROVED

By: Anthony Catezone
Phone#: (630) 241-6800
BUYER

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: Illinois State Toll Highway Authority

Official Signature: _____

Printed Name: José R. Alvarez
Title: Executive Director

Designee Signature: _____

Printed Name: John Donato
Title: Chief of Procurement

Date: 10/9/19

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____