

## **Informational Items**

March 2020

Requesting Department: Engineering / Roadway Maintenance  
Description: For the Tollway's estimated requirement of Contract 20-0014 for Dry Cell, Alkaline, Lithium, and NiMH Batteries for a three-year period.  
Awarded to: J.P. Simons & Co.  
Amount: \$27,000.00  
Procurement Method: CMS Master Contract

# THA - Toll Highway Authority

## Purchase Order

Release Order Number
<b>20-416CMS-BOSS4-P-16383:8</b>
Master Contract? Y
Master Con/Ref #: 9100001023
Contract/PO #:

V E N D O R	Vendor Number: V00001317
	J. P. Simons & Company
	330 Windy Point Drive
	Glendale Heights, IL 60139
	jean@psimons.net (630) 693-0300

S H I P T O	Receiving
	4 S 496 Naperville Road
	Central Warehouse
	Naperville, IL 60563
	US Email: (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.

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

Shipping Method: Best Way	Freight Terms: Freight Prepaid
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 14
Release Begin Date: 10/26/2020	Release End Date: 08/05/2023

Item # 1  
 Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
 BATTERIES, ALKALINE, "AAA".  
 NOTE: ORDERS MUST BE IN PACK MULTIPLES  
 UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
 BRAND NAME OR EQUAL:  
 EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
 BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
 PLEASE PROVIDE STANDARD PACKAGE SIZES:  
 \_\_\_ BATTERIES PER PACK  
 \_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10388.60	\$ 0.235	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,441.32

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 2  
 Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
 BATTERIES, ALKALINE, "AA".  
 NOTE: ORDERS MUST BE IN PACK MULTIPLES  
 UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
 BRAND NAME OR EQUAL:  
 EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
 BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
 PLEASE PROVIDE STANDARD PACKAGE SIZES:  
 \_\_\_ BATTERIES PER PACK  
 \_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
10000.00	\$ 0.235	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,350.00

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 3  
Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
BATTERIES, ALKALINE, "C".  
NOTE: ORDERS MUST BE IN PACK MULTIPLES  
UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
BRAND NAME OR EQUAL:  
EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
PLEASE PROVIDE STANDARD PACKAGE SIZES:  
\_\_\_\_ BATTERIES PER PACK  
\_\_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5037.00	\$ 0.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,719.98

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 4  
Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
BATTERIES, ALKALINE, "D".  
NOTE: ORDERS MUST BE IN PACK MULTIPLES  
UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
BRAND NAME OR EQUAL:  
EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
PLEASE PROVIDE STANDARD PACKAGE SIZES:  
\_\_\_\_ BATTERIES PER PACK  
\_\_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
5001.00	\$ 0.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,750.75

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 5  
 Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
 BATTERIES, ALKALINE, "9-V".  
 NOTE: ORDERS MUST BE IN PACK MULTIPLES  
 UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
 BRAND NAME OR EQUAL:  
 EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
 BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
 PLEASE PROVIDE STANDARD PACKAGE SIZES:  
 \_\_\_ BATTERIES PER PACK  
 \_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
3105.00	\$ 0.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,763.45

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 6  
 Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
 BATTERIES, DRY CELL, 6-V SQUARE, SPRING  
 TERMINAL, SUPER/INDUSTRIAL HEAVY-DUTY.  
 NOTE: ORDERS MUST BE IN PACK MULTIPLES  
 UNLESS OTHERWISE APPROVED BY VENDOR.

\*  
 BRAND NAME OR EQUAL:  
 EVEREADY ENERGIZER INDUSTRIAL ALKALINE

\*  
 BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
 PLEASE PROVIDE STANDARD PACKAGE SIZES:  
 \_\_\_ BATTERIES PER PACK  
 \_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1032.00	\$ 3.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,126.96

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 7  
Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
BATTERIES, DRY CELL, 6-V SQUARE, SCREW  
TERMINAL, SUPER/INDUSTRIAL HEAVY-DUTY.  
NOTE: ORDERS MUST BE IN PACK MULTIPLES  
UNLESS OTHERWISE APPROVED BY VENDOR.  
\*

BRAND NAME OR EQUAL:  
EVEREADY ENERGIZER INDUSTRIAL ALKALINE  
\*

BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
PLEASE PROVIDE STANDARD PACKAGE SIZES:  
\_\_\_\_ BATTERIES PER PACK  
\_\_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1039.00	\$ 5.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,088.54

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 8  
Class-Item 450-06

\*\*Blanket order for approval purposes only. No order is being placed at this time.  
BATTERIES, DRY CELL, 12-V LARGE, SCREW  
TERMINAL, SUPER/INDUSTRIAL HEAVY-DUTY.  
NOTE: ORDERS MUST BE IN PACK MULTIPLES  
UNLESS OTHERWISE APPROVED BY VENDOR.  
\*

BRAND NAME OR EQUAL:  
EVEREADY ENERGIZER INDUSTRIAL ALKALINE  
\*

BRAND: \_\_\_\_\_ ITEM: \_\_\_\_\_  
PLEASE PROVIDE STANDARD PACKAGE SIZES:  
\_\_\_\_ BATTERIES PER PACK  
\_\_\_\_ BATTERIES PER CASE

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 12.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,759.00

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 27,000.00

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: \_\_\_\_\_

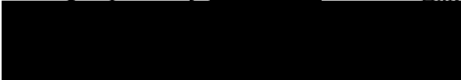
APPROVED

By: Emina Hukic-Hamzic

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: Eric Occomy

Title: Chief of Contract Services

Date: 10/23/2020

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 \_\_\_\_\_



**Signature:**



**Email:** EOocomy@getipass.com