

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: Batteries and Things Inc.

Amount: \$9,000.00

Procurement Method: CMS Master Contract

THA - Toll Highway Authority

Purchase Order

Release Order Number
20-416CMS-BOSS4-P-16384:1
Master Contract? Y
Master Con/Ref #: 9100001025
Contract/PO #:

V E N D O R	Vendor Number: V00007121
	BATTERIES AND THINGS
	365 24th Street
	LaSalle, IL 61301
	brett.witek@batteriesandthings.com null

S H I P T O	Receiving 4 S 496 Naperville Road Central Warehouse Naperville, IL 60563 US Email: (630) 241-6800
	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: Federal Express	Freight Terms:
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, RECHARGEABLE, "AAA"
NICKEL-METAL-HYDRIDE (NI-MH).
NOTE: ORDERS MUST BE IN PACK MULTIPLES
UNLESS OTHERWISE APPROVED BY VENDOR.
*

BRAND NAME OR EQUAL:
EVEREADY ENERGIZER RECHARGE BATTERIES
*

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
1100.00	\$ 0.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,023.00

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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Item # 2
Class-Item 450-06

**Blanket order for approval purposes only. No order is being placed at this time.
BATTERIES, RECHARGEABLE, "AA"
NICKEL-METAL-HYDRIDE (NI-MH).
NOTE: ORDERS MUST BE IN PACK MULTIPLES
UNLESS OTHERWISE APPROVED BY VENDOR.
*

BRAND NAME OR EQUAL:
EVEREADY ENERGIZER RECHARGE BATTERIES
*

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
550.00	\$ 1.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 940.50

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 # 3
 Class-Item 450-06

**Blanket order for approval purposes only. No order is being placed at this time.
 BATTERIES, RECHARGEABLE, "C"
 NICKEL-METAL-HYDRIDE (NI-MH).
 NOTE: ORDERS MUST BE IN PACK MULTIPLES
 UNLESS OTHERWISE APPROVED BY VENDOR.
 *

BRAND NAME OR EQUAL:
 EVEREADY ENERGIZER RECHARGE BATTERIES
 *

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	\$ 3.73	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,119.00

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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Item # 4
 Class-Item 450-06

**Blanket order for approval purposes only. No order is being placed at this time.
 BATTERIES, RECHARGEABLE, "D"
 NICKEL-METAL-HYDRIDE (NI-MH).
 NOTE: ORDERS MUST BE IN PACK MULTIPLES
 UNLESS OTHERWISE APPROVED BY VENDOR.
 *

BRAND NAME OR EQUAL:
 EVEREADY ENERGIZER RECHARGE BATTERIES
 *

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
100.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

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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Item # 5
Class-Item 450-06

**Blanket order for approval purposes only. No order is being placed at this time.
BATTERIES, RECHARGEABLE, "9-VOLT"
NICKEL-METAL-HYDRIDE (NI-MH).
NOTE: ORDERS MUST BE IN PACK MULTIPLES
UNLESS OTHERWISE APPROVED BY VENDOR.

*
BRAND NAME OR EQUAL:
EVEREADY ENERGIZER RECHARGE BATTERIES

*
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
100.00	\$ 5.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 575.00

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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Item # 6
Class-Item 450-06

**Blanket order for approval purposes only. No order is being placed at this time.
CHARGER, NI-MH UNIVERSAL APPLICATION,
RECHARGES ALL STANDARD SIZE NI-MH
BATTERIES LISTED HEREIN.

*
BRAND NAME OR EQUAL:
ENERGIZER RECHARGE UNIVERSAL CHARGER
(MODEL CHFC2)

*
BRAND: _____ ITEM: _____

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
80.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

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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Item # 7
Class-Item 450-06

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

*
BRAND NAME OR EQUAL:
EVEREADY ENERGIZER LITHIUM

*
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
500.00	\$ 1.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 640.00

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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Item # 8
Class-Item 450-06

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

*
BRAND NAME OR EQUAL:
EVEREADY ENERGIZER LITHIUM,

*
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
500.00	\$ 1.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 725.00

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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Item # 9
Class-Item 450-06

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

BRAND NAME OR EQUAL:
EVEREADY ENERGIZER LITHIUM,

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
117.00	\$ 5.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 643.50

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 10
Class-Item 450-06

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

BRAND NAME OR EQUAL:
EVEREADY ENERGIZER LITHIUM,

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
100.00	\$ 5.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 550.00

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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Item # 11
 Class-Item 450-06

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

*
 BRAND NAME OR EQUAL:
 EVEREADY ENERGIZER LITHIUM,
 *

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
98.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 784.00

SHIP TO	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: \$ 9,000.00

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