



**Purchase Requisition
Procurement Services Division**

Date: Jan 4, 2017
 MinuteTraq (IQM2) ID #: 9000
 Department Req #: 1638
 RFP, Bid or Quote #: 17-004-GV

Send Purchase Order To:				Send Invoices To:				
Vendor: Advacare Systems		Vendor #: 11694		Dept: Convalescent Center		Division: Nursing		
Attn: Robert LoCascio		Email: rlocascio@advacaresystems.com		Attn: Connie Revita		Email: Connie.Revita@dupageco.org		
Address: 2939 N. Pulaski Road				Address: 400 N. County Farm Road		Room:		
City: Chicago		State: IL	Zip: 60641	City: Wheaton		State: IL	Zip: 60187	
Phone: 847-322-1964		Fax: 847-882-0552		Phone: 630-784-4254		Fax:		
Send Payments To:				Ship To:				
Vendor: Advacare Systems		Vendor #: 11694		Dept: Convalescent Center		Division: Nursing		
Attn: Robert LoCascio		Email: rlocascio@advacaresystems.com		Attn: Clementine Nelson		Email: clementine.nelson@dupageco.org		
Address: 2939 N. Pulaski Road				Address: 400 N. County Farm Road		Room:		
City: Chicago		State: IL	Zip: 60641	City: Wheaton		State: IL	Zip: 60187	
Phone: 847-322-1964		Fax: 847-882-0552		Phone: 630-784-4251		Fax:		
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner		
PER 50 ILCS 505/1		Destination				Christine Kliebhan		
Use for	Contract Administrator			Contract Start Date		Contract End Date		Use for
PO25 only	Christine Kliebhan			Jan 26, 2017		Jan 25, 2018		PO25 only
PO25 only								PO25 only

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		Low air loss and bariatric Mattresses/beds and low air loss wheelchair cushions (category 1 and 2)		1200	2050	53410		80,000.00	80,000.00
2	1	EA				1200	2050	53410			0.00

Requisition Total \$ 80,000.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Rental of Low air loss and bariatric mattresses/beds and low air loss wheelchair cushions for the Convalescent Center for the period January 26, 2017 through January 25, 2018, for a contract total amount not to exceed \$80,000.00, per lowest responsible bid #17-004-GV.											
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :											
January 17, 2017 HHS Committee						January 24, 2017 County Board					
User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order) :											