

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	WAREHOUSE DIRECT	NAME	SAMS
CONTACT	Steve Hyde	CONTACT	
ADDRESS	2001 S. Mt. Prospect	ADDRESS	
CITY ST ZIP	DES PLAINES IL 60018	CITY ST ZIP	
TX	847-631-7193	TX	
FX		FX	
EMAIL	Stevehyde@WAREHOUSE DIRECT.COM	EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Care Center Attn: Nancy Palima 400 N. County Farm Road Wheaton, IL 60187 TX : (630) 784-4422 EMAIL : Nancy.palima@dupagecounty.gov		DuPage County Attn: Vinit Patel 400 N. County Farm Road Wheaton, IL 60187 TX : (630) 784-4273 EMAIL: Vinit.Patel@dupagecounty.gov	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)

SECTION 7 - BID FORM PRICING

The quantities listed are canvassing quantities and intended to establish pricing. The County reserves the right to change any of the quantities to meet its requirements and to order as needed. All goods shall be F.O.B. Destination with Liftgate.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	#AZU1L - Azure Foam Hand Wash (Aero Blue) 6 - 1-liter Cartridges/Case	CS	300	\$ 35.89	\$ 10,767.00
2	#74104 - Aquaress Hand & Body Shampoo 4 - 4-liter Cartridges/Case	CS	100	\$ 63.24	\$ 6324.00
3	#40127 - Sbs - 40 Medicated Skin Cream 8 - 1-liter Cartridges/Case <i>6/cs</i>	CS	50 67	\$ 68.08	\$ 4494.36
4	#FC1L -Alcohol-Based Hand Sanitizer (70% Alcohol) 6 - 1-liter Cartridges /Case	CS	72	\$ 64.63	\$ 4653.36
5	#AZU120TF - Azure Foam Hand Wash (Aero Blue) for Touch Free Dispenser 3 - 1200 ml Cartridges/Case	CS	250	\$ 41.41	\$ 10,352.50
6	#FC1TF - Instant Foam Alcohol-based Hand Sanitizer for Touch Free Dispenser 3 - 1200 ml Cartridges/Case	CS	120	\$ 49.12	\$ 5894.40
7	Estesol Hair & Body Wash 6-1 Liter/Case	CS	700	\$ 27.47	\$ 19,229.00
GRAND TOTAL					\$ 61,714.62
GRAND TOTAL (In words) <i>SIXTY ONE THOUSAND SEVEN HUNDRED FORTYSEVEN AND 62/100</i>					

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on File

X _____ J.P. Lee Mgr
(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 12th day of June AD, 20 24
Signature on File

(Notary Public) My Commission Expires: 6/12/27

SEAL

