

McHenry County Government Center  
Purchasing Department  
2200 N Seminary Avenue  
Administration Building Room 200  
Woodstock, IL 60098  
Phone: 815-334-4818  
Fax: 815-334-4680

July 12, 2018

**ADDENDUM #1**

**Bid/RFP #18-43 Provide Housekeeping and Laundry Supplies  
for the Valley Hi Nursing Facility due July 26, 2018 by 2:00PM (CST)**

**Additions & Clarifications to RFP/Bid**

<b>Question #1:</b>	Regarding the above mentioned bid, can you please provide me with the previous award information and tabulations?
<b>Response #1:</b>	<b>See attached.</b>
<b>Question #2:</b>	Would you please provide the brand and model # for each of the can liners listed in the bid?
<b>Response #2:</b>	<b>Brand and model vary based on vendor. We are most interested in the size of the liners.</b>
<b>Question #3:</b>	Based upon previous history, how often are orders placed for each of the can liners listed in the bid? (monthly, quarterly, annually, other)
<b>Response #3:</b>	<b>Can liners are ordered on a weekly, sometimes biweekly basis.</b>
<b>Question #4:</b>	Based upon previous history, when an order is placed, what is an approximate order size?
<b>Response #4:</b>	<b>Each order will depend on our needs, but there is usually an order placed for supplies each week.</b>
<b>Question #5:</b>	Are samples required for each of the can liners listed in the bid?
<b>Response #5:</b>	<b>Samples are preferred but not required</b>
<b>Question #6:</b>	Would you please provide the case weight for each can liner listed in the bid?
<b>Response #6:</b>	<b>Please see the attached packing slip for case weight.</b>
<b>Question #7:</b>	Would you please provide a bill of lading for the can liners?
<b>Response #7:</b>	<b>See attached</b>
<b>Question #8:</b>	At our expense, may we arrange a courier to pick up samples of each can liner listed in the bid?
<b>Response #8:</b>	<b>Samples will not be provided.</b>
<b>Question #9:</b>	It's a multi year bid, the pricing we quote-are we expected to hold that pricing for the entire term of the bid? I did not see any clauses for price increases from manufactures.
<b>Response #9:</b>	<b>Yes, pricing will be firm for the length of the contract.</b>

**ALL OTHER TERMS AND CONDITIONS  
OF THE RFP  
REMAIN THE SAME.**

*[Handwritten Signature]*  
*[Handwritten Signature]*

# SUMMARY SHEET

DATE: 11/4/15

## McHENRY COUNTY PURCHASING

BID: 15-101 Housekeeping and Laundry

Item Description	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
HOUSEKEEPING Total over 3 years	ELKHORN 3,447.62	INTERBORO 159.00 (select items)	HP 5,141.85			
LAUNDRY Total over 3 years	2,712.00	No Bid	1,743.72			
Delivery	2	5-7	3			
Grand Total	6159.62	N/A	6885.57			
Savings	725.95	N/A	0			

Sent to 20 vendors. Received 3 responses.

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**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: ELKHORN  
 LOCATION: ELKHORN, WI  
 ORIGINALLY SIGNED: YES  
 MANDATORY PAGES: YES

**BASE YEAR I**

December 1, 2015 through November 30, 2016

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$ 35.00
Cling Bowl Clr Elko	12qt	1	\$17.75
Cup Cold 5oz	25pks	1	\$39.75
Cup Foam-Dart	8oz/1000 case	1	\$20.00
Liner 24x24 8Mic Clear	20/50's	1	\$17.25
Disinfectant Neutral	Q128 4gl	1	\$40.25
Floor Finish E-Coat 20%	4gl/cs	1	\$53.85
Stripper Low Odor Emulsify	4gl	1	\$42.75
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$10.50
Mop Webft Antimi White Lg	EA	1	\$12.75
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$14.35
Pad Wet Room 18" blue	12/es-EA	1	\$9.10
Frame 18" Qk Connect	6/es-EA	1	\$19.89
Liner 33x40 16Mic Clear	*10/25	1	\$23.75
Liner 40x48 16Mic Clear	250/cs	1	\$27.50
Roll Towel Natural	12-350cs	1	\$16.10
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	\$35.85
Facial Tissue 2 ply	30bx/cs	1	\$19.85
Vac 14" Comm w/tools Cirrus	EA	1	\$215.00
Paper Bag, Style A Cirrus Micr	12/pk	1	\$5.50
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$3.75
Floor Pad 12" Black	5/cs	1	\$8.25
Floor Pad 12" Red	5/cs	1	\$8.25
Floor Pad 20" White	5/cs	1	\$18.00

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**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Floor Pad 20" Hi Pro	5/cs	1	\$24.00
Sanitizer Purell s/Aloe	*4/1200	1	\$56.00
DeGreaser Cleaner Conc	2gal	1	\$18.50
Cleaner MultiPrpose G02	2G/c	1	\$22.50
Bowl Clr Bath Bowl Clean	2gal	1	\$12.50
Belt for Hoover Vac	EA	1	\$1.85
Toilet Bowl Mop	100/cs—EA	1	\$.75
Sprayer 9" Trigger Red	250/cs—EA	1	\$.65
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.00
Dust Pan Hvy Dty Plstic	12/pk EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$50.00
Floating Bag and Bucket	973	1	\$25.00
Wand Quick connect	6/cs	1	\$25.00
Rubber tool Grip		1	\$3.15
Spray Bottle Clean Chk	32oz	1	\$.84
Floor Conditioner/Neutral	*72/1	1	\$28.00
COVER DRILLED		1	\$105.63
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$3.26
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	\$0
Misc Hardware		1	\$0
<b>TOTAL:</b>			<b>\$ 1,147.00</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$9.25
Stainless Steel Wipes	*6/70	1	\$81.25
<b>TOTAL:</b>			<b>\$ 598.50</b>

Number of Days for Delivery after receipt of order: 2

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**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year II**

December 1, 2016 through November 30, 2017

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$36.00
Cling Bowl Clr Elko	12qt	1	\$18.10
Cup Cold 5oz	25pks	1	\$40.55
Cup Foam-Dart	8oz/1000 case	1	\$20.40
Liner 24x24 8Mic Clear	20/50's	1	\$17.60
Disinfectant Neutral	Q128 4gl	1	\$41.00
Floor Finish E-Coat 20%	4gl/cs	1	\$54.50
Stripper Low Odor Emulsify	4gl	1	\$43.25
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$10.75
Mop Webft Antimi White Lg	EA	1	\$13.00
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$14.75
Pad Wet Room 18" blue	12/es-EA	1	\$9.40
Frame 18" Qk Connect	6/es-EA	1	\$20.00
Liner 33x40 16Mic Clear	*10/25	1	\$24.00
Liner 40x48 16Mic Clear	250/cs	1	\$28.00
Roll Towel Natural	12-350cs	1	\$16.50
Bath Tissue Std 4.5x3.75 2 ply		1	\$36.00
Facial Tissue 2 ply	30bx/cs	1	\$20.00
Vac 14" Comm w/tools Cirrus		1	\$215.00
Paper Bag, Style A Cirrus Micr		1	\$5.50
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$4.00
Floor Pad 12" Black	5/cs	1	\$8.30
Floor Pad 12" Red	5/cs	1	\$8.30
Floor Pad 20" White	5/cs	1	\$18.10
Floor Pad 20" Hi Pro	5/cs	1	\$24.25
Sanitizer Purell s/Aloe	*4/1200	1	\$56.50
DeGreaser Cleaner Conc	2gal	1	\$18.75
Cleaner MultiPrpose GO2	2Gl/cs	1	\$22.75

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**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	\$12.75
Belt for Hoover Vac		1	\$1.85
Toilet Bowl Mop	100/cs	1	\$.75
Sprayer 9" Trigger Red	250/cs	1	\$.65
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.25
Dust Pan Hvy Dty Plstic	12/pk EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$51.00
Floating Bag and Bucket	9t73	1	\$25.00
Wand Quick connect	6/cs	1	\$3.15
Rubber tool Grip		1	\$.84
Spray Bottle Clean Chk	32oz	1	\$28.00
Floor Conditioner/Neutral	*72/1	1	\$105.63
COVER DRILLED		1	\$3.26
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$0
1/2" Detergent Squeeze Tubes		1	\$0
Misc Hardware		1	\$0
<b>TOTAL:</b>			<b>\$1,132.88</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$9.25
Stainless Steel Wipes	*6/70	1	\$81.25
<b>TOTAL:</b>			<b>\$598.5</b>

Number of Days for Delivery after receipt of order: 2

*W. A. C. Co.*  
*WAC*

**SUMMARY SHEET**

**McHENRY COUNTY  
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year III**

**December 1, 2016 through November 30, 2017**

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$36.25
Cling Bowl Clr Elko	12qt	1	\$18.40
Cup Cold 5oz	25pks	1	\$40.75
Cup Foam-Dart	8oz/1000 case	1	\$20.60
Liner 24x24 8Mic Clear	20/50's	1	\$17.85
Disinfectant Neutral	Q128 4gl	1	\$41.25
Floor Finish E-Coat 20%	4gl/cs	1	\$54.75
Stripper Low Odor Emulsify	4gl	1	\$43.50
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$11.00
Mop Webft Antimi White Lg	EA	1	\$13.00
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$15.00
Pad Wet Room 18" blue	12/es-EA	1	\$9.60
Frame 18" Qk Connect	6/es-EA	1	\$20.50
Liner 33x40 16Mic Clear	*10/25	1	\$24.50
Liner 40x48 16Mic Clear	250/cs	1	\$28.50
Roll Towel Natural	12-350cs	1	\$16.75
Bath Tissue Std 4.5x3.75 2 ply		1	\$36.50
Facial Tissue 2 ply	30bx/cs	1	\$20.25
Vac 14" Comm w/tools Cirrus		1	\$215.00
Paper Bag, Style A Cirrus Micr		1	\$5.15
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$4.25
Floor Pad 12" Black	5/cs	1	\$8.35
Floor Pad 12" Red	5/cs	1	\$8.35
Floor Pad 20" White	5/cs	1	\$18.20
Floor Pad 20" Hi Pro	5/cs	1	\$24.35
Sanitizer Purell s/Aloe	*4/1200	1	\$56.75
DeGreaser Cleaner Conc	2gal	1	\$19.00
Cleaner MultiPrpose GO2	2Gl/cs	1	\$23.00

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**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	\$13.00
Belt for Hoover Vac		1	\$1.85
Toilet Bowl Mop	100/cs	1	\$.80
Sprayer 9" Trigger Red	250/cs	1	\$.70
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.50
Dust Pan Hvy Dty Plstic	12/pk-EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$51.50
Floating Bag and Bucket	9t73	1	\$26.00
Wand Quick connect	6/cs	1	\$26.00
Rubber tool Grip		1	\$3.25
Spray Bottle Clean Chk	32oz	1	\$.90
Floor Conditioner/Neutral	*72/1	1	\$28.50
COVER DRILLED		1	\$105.63
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$3.26
1/2" Detergent Squeeze Tubes		1	\$0
Misc Hardware		1	\$0
<b>TOTAL:</b>			<b>\$1,167.74</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$925
Stainless Steel Wipes	*6/70	1	\$81.50
<b>TOTAL:</b>			<b>\$1,515.00</b>

Number of Days for Delivery after receipt of order: 2

Sent to    vendors. Received    responses.



*D. De. Cox*  
*W. C.*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: INTERBORO  
LOCATION: MONTGOMERY, NJ  
ORIGINALLY SIGNED: YES  
MANDATORY PAGES: YES

**BASE YEAR I**

December 1, 2015 through November 30, 2016

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	10.84 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg		1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	14.84 / 250
Liner 40x48 16Mic Clear	250/cs	1	28.32 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus	EA	1	
Paper Bag, Style A Cirrus Micr	12/pk	1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" HI Pro	5/cs	1	

*W. McHenry*  
*W. McHenry*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2G/c	1	
Bowl Clr Bath Bowl Clean	2gal	1	
Belt for Hoover Vac	EA	1	
Toilet Bowl Mop	100/es—EA	1	
Sprayer 9" Trigger Red	250/cs—EA	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk EA	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	973	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	
Misc Hardware		1	
<b>TOTAL:</b>			<b>46.00</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
<b>TOTAL:</b>			

Number of Days for Delivery after receipt of order: 5-7

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year II**

December 1, 2016 through November 30, 2017

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	12.47 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg	EA	1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	17.07 / 250
Liner 40x48 16Mic Clear	250/cs	1	23.37 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply		1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus		1	
Paper Bag, Style A Cirrus Micr		1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" Hi Pro	5/cs	1	
Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2Gl/cs	1	
Bowl Clr Bath Bowl Clean	2gal	1	

*Handwritten signatures and initials*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac		1	
Toilet Bowl Mop	100/cs	1	
Sprayer 9" Trigger Red	250/cs	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk EA	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	9t73	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes		1	
Misc Hardware		1	
<b>TOTAL:</b>			<b>\$ 52.91</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
<b>TOTAL:</b>			

Number of Days for Delivery after receipt of order: 5-7

*Handwritten signatures*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year III**

December 1, 2016 through November 30, 2017

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	14.34 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg		1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	19.63 / 250
Liner 40x48 16Mic Clear	250/cs	1	26.87 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply		1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus		1	
Paper Bag, Style A Cirrus Micr		1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" HI Pro	5/cs	1	
Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2Gl/cs	1	
Bowl Clr Bath Bowl Clean	2gal	1	

*De. J. Carr*  
*WJC*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac		1	
Toilet Bowl Mop	100/cs	1	
Sprayer 9" Trigger Red	250/cs	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	9t73	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes		1	
Misc Hardware		1	
<b>TOTAL:</b>			<b>\$ 60.84</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
<b>TOTAL:</b>			

Number of Days for Delivery after receipt of order: 5-7

Sent to    vendors. Received    responses.

*W. C. ...*  
*W. C. ...*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: HP  
 LOCATION: ALSIP, IL  
 ORIGINALLY SIGNED: YES  
 MANDATORY PAGES: YES

**BASE YEAR I**  
**December 1, 2015 through November 30, 2016**

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	34.84
Clng Bowl Clr Elko	12qt	1	15.47
Cup Cold 5oz	25pks	1	58.85
Cup Foam-Dart	8oz/1000 case	1	19.32
Liner 24x24 8Mic Clear	20/50's	1	19.82
Disinfectant Neutral	Q128 4gl	1	39.39
Floor Finish E-Coat 20%	4gl/cs	1	47.18
Stripper Low Odor Emulsify	4gl	1	29.30
Mop Webft Antimi 1" Hb Wh	6/cs	1	32.82
Mop Webft Antimi White Lg		1	37.86
Mop Webft Finish Lg 1" Hb	6/cs	1	41.52
Pad Wet Room 18" blue	12/cs	1	46.92
Frame 18" Qk Connect	6/cs	1	70.32
Liner 33x40 16Mic Clear	*10/25	1	16.94
Liner 40x48 16Mic Clear	250/cs	1	22.98
Roll Towel Natural	12-350cs	1	15.70
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	29.97
Facial Tissue 2 ply	30bx/cs	1	14.66
Vac 14" Comm w/tools Cirrus	EA	1	219.33
Paper Bag, Style A Cirrus Micr	12/pk	1	6.15
Hoover Bag Disp U5433-900	3pk	1	6.81
Hand Pad Doodlebug Brown	5/bx	1	5.55
Floor Pad 12" Black	5/cs	1	10.97
Floor Pad 12" Red	5/cs	1	9.16
Floor Pad 20" White	5/cs	1	15.70
Floor Pad 20" HI Pro	5/cs	1	41.80
Sanitizer Purell s/Aloe	*4/1200	1	58.20

*Handwritten signatures and initials*

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

DeGreaser Cleaner Conc	2gal	1	9.84
Cleaner MultiPrpose GO2	2G/c	1	11.84
Bowl Clr Bath Bowl Clean	2gal	1	12.40
Belt for Hoover Vac	EA	1	2.00
Toilet Bowl Mop	100/cs-EA	1	65.00
Sprayer 9" Trigger Red	250/cs-EA	1	110.00
Lindhaus A4 bags	8/pk	1	11.93
Hand Pad Magic Eraser	4/bx 6bxs	1	23.76
Dust Pan Hvy Dty Plstic	12/pk EA	1	26.64
Dolly Brute Blk	20,32,44,55	1	23.21
Floating Bag and Bucket	9t73	1	218.43
Wand Quick connect	6/cs	1	38.82
Rubber tool Grip		1	2.63
Spray Bottle Clean Chk	32oz	1	.99
Floor Conditioner/Neutral	*72/1	1	20.94
COVER DRILLED		1	2.00
Disp Soap Gry Tidy	1000 ML 6/cs	1	0
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	1.00
Misc Hardware		1	1.50
<b>TOTAL:</b>			<b>1627.46</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	92.95
System Six Detergent Elko	15gal	1	195.59
Softener Soft/Sour	15gal/Dr	1	138.93
System Six Detergent Elko	4g/case	1	57.36
Bleach Household	6gal/cs	1	7.87
Stainless Steel Wipes	*6/70	1	44.38
<b>TOTAL:</b>			<b>537.08</b>

Number of Days for Delivery after receipt of order: 3



**SUMMARY SHEET**

**McHENRY COUNTY  
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year II**

**December 1, 2016 through November 30, 2017**

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	37.06
Cling Bowl Clr Elko	12qt	1	16.46
Cup Cold 5oz	25pks	1	62.61
Cup Foam-Dart	8oz/1000 case	1	20.44
Liner 24x24 8Mic Clear	20/50's	1	21.09
Disinfectant Neutral	Q128 4gl	1	41.91
Floor Finish E-Coat 20%	4gl/cs	1	50.19
Stripper Low Odor Emulsify	4gl	1	31.17
Mop Webft Antimi 1" Hb Wh	MED 6/cs	1	34.86
Mop Webft Antimi White Lg	6/cs	1	40.26
Mop Webft Finish Lg 1" Hb	6/cs	1	44.16
Pad Wet Room 18" blue	12/cs	1	49.92
Frame 18" Qk Connect	6/cs	1	74.82
Liner 33x40 16Mic Clear	*10/25	1	18.02
Liner 40x48 16Mic Clear	250/cs	1	24.44
Roll Towel Natural	12-350cs	1	16.70
Bath Tissue Std 4.5x3.75 2 ply	80/550/cs	1	31.88
Facial Tissue 2 ply	30bx/cs	1	15.59
Vac 14" Comm w/tools Cirrus	ProTeam 1500XP w/tools	1	315.24
Paper Bag, Style A Cirrus Micr	Cirrus & Pro Team bag	1	6.54
Hoover Bag Disp U5433-900	3pk	1	7.25
Hand Pad Doodlebug Brown	5/bx	1	6.00
Floor Pad 12" Black	5/cs	1	11.67
Floor Pad 12" Red	5/cs	1	9.74
Floor Pad 20" White	5/cs	1	16.70
Floor Pad 20" Hi Pro	5/cs	1	44.47
Sanitizer Purell s/Aloe	*4/1200	1	61.92
DeGreaser Cleaner Conc	2gal	1	10.48
Cleaner MultiPrpose GO2	2Gl/cs	1	12.60
Bowl Clr Bath Bowl Clean	2gal	1	13.20

*J. J. G...*  
*W.C.*

**SUMMARY SHEET**

**McHENRY COUNTY  
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac	EA	1	2.13
Toilet Bowl Mop	100/cs	1	69.00
Sprayer 9" Trigger Red	250/cs	1	120.00
Lindhaus A4 bags	8/pk	1	12.97
Hand Pad Magic Eraser	4/bx 6bxs	1	25.28
Dust Pan Hvy Dty Plstic	12/pk	1	29.04
Dolly Brute Blk	20,32,44,55	1	24.70
Floating Bag and Bucket	9t73	1	232.37
Wand Quick connect	6/cs	1	6.89
Rubber tool Grip	EA	1	2.80
Spray Bottle Clean Chk	32oz	1	1.10
Floor Conditioner/Neutral	*72/1	1	22.78
COVER DRILLED	EA	1	2.25
Disp Soap Gry Tidy	1000 ML 6/cs	1	0.00
1/2" Detergent Squeeze Tubes	ft	1	1.12
Misc Hardware	EA	1	1.69
<b>TOTAL:</b>			<b>\$ 1,701.51</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	98.36
System Six Detergent Elko	15gal	1	206.97
Softener Soft/Sour	15gal/Dr	1	147.02
System Six Detergent Elko	4g/case	1	60.71
Bleach Household	6gal/cs	1	8.46
Stainless Steel Wipes	*6/70	1	47.72
<b>TOTAL:</b>			<b>603.32</b>

Number of Days for Delivery after receipt of order: 3

**SUMMARY SHEET**  
**McHENRY COUNTY**  
**PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

**Option Year III**

**December 1, 2016 through November 30, 2017**

**HOUSEKEEPING SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	39.43
Cling Bowl Clr Elko	12qt	1	17.51
Cup Cold 5oz	25pks	1	66.61
Cup Foam-Dart	8oz/1000 case	1	21.74
Liner 24x24 8Mic Clear	20/50's	1	22.43
Disinfectant Neutral	Q128 4gl	1	44.58
Floor Finish E-Coat 20%	4gl/cs	1	53.40
Stripper Low Odor Emulsify	4gl	1	33.15
Mop Webft Antimi 1" Hb Wh	6/cs MED	1	37.14
Mop Webft Antimi White Lg	6/CS	1	42.84
Mop Webft Finish Lg 1" Hb	6/cs	1	46.98
Pad Wet Room 18" blue	12/cs	1	53.16
Frame 18" Qk Connect	6/cs	1	79.56
Liner 33x40 16Mic Clear	*10/25	1	19.17
Liner 40x48 16Mic Clear	250/cs	1	26.00
Roll Towel Natural	12-350cs	1	17.76
Bath Tissue Std 4.5x3.75 2 ply	80/550	1	33.91
Facial Tissue 2 ply	30bx/cs	1	16.59
Vac 14" Comm w/tools Cirrus	ProTeam 1500XP wtools	1	335.36
Paper Bag, Style A Cirrus Micr	Cirrus A bags or ProTeam bags	1	6.96
Hoover Bag Disp U5433-900	3pk	1	7.71
Hand Pad Doodlebug Brown	5/bx	1	6.45
Floor Pad 12" Black	5/cs	1	12.41
Floor Pad 12" Red	5/cs	1	10.36
Floor Pad 20" White	5/cs	1	17.76
Floor Pad 20" Hi Pro	5/cs	1	47.30
Sanitizer Purell s/Aloe	*4/1200	1	65.87
DeGreaser Cleaner Conc	2gal	1	11.14
Cleaner MultiPrpose GO2	2Gl/cs	1	13.40

*[Handwritten signatures]*

**SUMMARY SHEET**

**McHENRY COUNTY  
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	14.04
Belt for Hoover Vac	EA	1	2.26
Toilet Bowl Mop	100/cs	1	73.00
Sprayer 9" Trigger Red	250/cs	1	130.00
Lindhaus A4 bags	8/pk	1	14.10
Hand Pad Magic Eraser	4/bx 6bxs	1	26.89
Dust Pan Hvy Dty Plstic	12/pk	1	31.56
Dolly Brute Blk	20,32,44,55	1	26.27
Floating Bag and Bucket	9t73	1	247.20
Wand Quick connect	6/cs	1	7.32
Rubber tool Grip	EA	1	2.98
Spray Bottle Clean Chk	32oz	1	1.23
Floor Conditioner/Neutral	*72/1 90/CTN	1	23.70
COVER DRILLED	EA	1	2.50
Disp Soap Gry Tidy	1000 ML 6/cs	1	0.00
1/2" Detergent Squeeze Tubes	FT	1	1.26
Misc Hardware	EA	1	1.89
<b>TOTAL:</b>			<b>1,812.88</b>

**LAUNDRY SUPPLIES**

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	104.08
System Six Detergent Elko	15gal	1	219.02
Softener Soft/Sour	15gal/Dr	1	155.58
System Six Detergent Elko	4g/case	1	64.24
Bleach Household	6gal/cs	1	9.09
Stainless Steel Wipes	*6/70	1	51.31
<b>TOTAL:</b>			<b>603.32</b>

Number of Days for Delivery after receipt of order: 3

Sent to    vendors. Received    responses.

# Elkhorn Chemical & Packaging

(262) 723-2646 (800) 377-3556 Elkhorn, WI 53121-4395

# Delivery Ticket

601526 Page 1 of 1

Seq 0

Customer Account VALLE100

TruckRun 9027

SOLD TO
VALLEY HI NURSING HOME 2406 HARTLAND ROAD  WOODSTOCK, IL 60098 815-338-0312 Chuck Martens

SHIP TO
VALLEY HI NURSING HOME HOUSEKEEPING 2406 Hartland Rd WOODSTOCK, IL 60098

Order Date	Customer P.O.	Salesman	F.O.B.	Carrier	Ship Date
2-Jul-2018	PO219314	HOUSE	Destination	Our Truck	

Shipped	HM	Description	GrossWgt	ItemCode	#Ordered	# B/O
2		Disinfectant Sani-Spritz 12qt	58#	NL76312CS	2	0
3		Bleach Household 6Gal/Cs 5.5% Cust Part#: LAUNDRY	162#	B&D6CS	3	0
	X	CORROSIVE LIQUIDS, N.O.S. 8 UN1760 PGII (CONTAINS: DISODIUM TRIOXOSILICATE AND POTASSIUM HYDROXIDE)				
3		System Six Detergent Elko, 4g/C Cust Part#: LAUNDRY	111#	SSD4CS	3	0
1		Disinfect Lysol Spray Fresh 12/	19#	LYS04675CS	1	0
1		Cling Bowl Clr Elko 9% 12qt	29#	CLQT12CS	1	0
3		Soap Perf Plus Anti Bac 6/1000	45#	PP7802FCS	3	0
3		Soap Perform Plus Hair/Body 6/1000ml	45#	PP7805FCS	3	0
6		Liner 24x24 8Mic Clear 1000/Cs Cust Part#: SMALL LINERS	54#	PH242408NCS	6	0
6		Liner 33x40 16Mic Clear 10/25 Cust Part#: MEDIUM LINERS	87#	PH334016NCS	6	0
6		Bath Tissue 4x3.75 96/500	198#	75004360CS	6	0
0		Cup Foam-Dart 8oz/1000 Case 40/25	0#	DART8J8CS	1	1

*D. Heber*

34	Total Pieces	Total Weight	808 Lbs	LoadedBy:	DeliveredBy:
Special Instructions		RePrinted:	5-Jul-2018 6:50am	Source: LISA	

Mark with X to designate Hazardous Material as defined in Title 49 of Federal Regulations  
Customer agrees to pay all court costs and attorney fees for the obligation herein in the event  
litigation ensues for collection of same. Acceptance of bill of lading acknowledges this obligation.  
This is to certify that the above-named materials are properly classified, described, packaged,  
marked, and labeled, and are in proper condition for transportation, according to the applicable  
regulations of the Department of Transportation.

Rec'd By: X

Print Name: \_\_\_\_\_

Shipper: \_\_\_\_\_

Agent: \_\_\_\_\_

Bill Freight To:

In case of a chemical spill  
or medical emergency call  
InfoTrac (800) 535-5035.  
Delivery Ticket/Customer Receipt

Freight Ppd/Collect:  
**Prepaid**  
Collect On Delivery:  
\$ \_\_\_\_\_  
Rec'd: Ck / Cash  
Ck # \_\_\_\_\_



FACILITIES SUPPLY

HP Products Division
4220 SAGUARO TRL
INDIANAPOLIS, IN 46268-2550
Phone: (317) 298-9957
Fax: (317) 216-3421

Date: 7/6/2018

PACKING LIST

Table with 2 columns: Warehouse (3401), Truck # (KP1-001), Stop # (10)

Sold To #: C028324
MCHENRY COUNTRY VALLEY HI NURSING HOME
2406 HARTLAND RD
Woodstock, IL 60098
USA

Ship To #: 1
VALLEY HI-NURSING HOME
2406 HARTLAND RD
WOODSTOCK, IL 60098-9763
USA



Table with 5 columns: Invoice No., Invoice Date, Terms, Customer Purchase Order No. (219006), Sales Representative (Ind Contractor)



Table with 5 columns: Order No. (SO4058103), Order Date (6/28/2018), Ship Via (KP00), Customer Reference, Customer Service Contact



Notes table

Main items table with columns: Ordered, Shipped, UOM, Item No., HM Description, MFG Item#, Weight in lbs., HazMat Weight

Table with 3 columns: Emergency info (1-866-951-9830), Certifications (We certify that the above merchandise...), and Received/Date/Delivered info

THANK YOU FOR YOUR BUSINESS!

<b>Customer No.</b> C028324	<b>Customer Name</b> MCHENRY COUNTRY VALLEY HI NURSIN	<b>Invoice No.</b>	<b>Order No.</b> SO4058103	<b>Customer Purchase Order No.</b> 219006
--------------------------------	--	--------------------	-------------------------------	--

<b>FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY CALL 3E COMPANY</b>  <b>1-866-951-9830</b>  24 hours per day, 7 days a week <b>ER Registrant #8831</b>	We certify that the above merchandise was received as indicated and in good condition. Shortages and or concealed damage, except as noted on this invoice, must be reported to our Credit Department in Indianapolis within 24 hours of receipt of merchandise to be given consideration for credit.	Received By:	Date:	Delivered By:	
	Return Policy: If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items and custom manufactured/printed products. All returns must be new and saleable, in original packaging and cartons.	Total Weight 419.30LBS	HazMat Weight 82.80LBS		
	This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.				

THANK YOU FOR YOUR BUSINESS!



4220 Saguaro Trail  
 Indianapolis, IN, 46268  
 Phone: (317)298-9957  
 Fax: (317)216-3421  
<http://www.hpproducts.com>



**PACKING LIST**

I3377381

Warehouse	CHI
Truck #	KP00
Stop #	5.00

**Sold To #:** C028324  
 MCHENRY COUNTRY VALLEY HI N  
 2406 HARTLAND RD  
 WOODSTOCK, IL 60098  
 US

**Ship To #:** 1  
 VALLEY HI-NURSING HOME  
 2406 HARTLAND RD  
 WOODSTOCK, IL 60098  
 US

Invoice No.	Invoice Date	Terms	Customer Purchase Order No.	Sales Representative
I3377381	3/29/2018	Net 30	217828	Barbara Wetzstein ()



Order No.	Order Date	Ship Via	Customer Reference	Customer Service Contact
SO3571281	3/29/2018	KP00		(317)298-9957 x 1300



**Notes**

THERE ISN'T A DOCK AT THIS LOCATION SO THE TRUCK WILL NEED TO HAVE A LIFTGATE & PALLET JACK. DRIVER MUST DELIVER TO THE CUSTODIAL STORAGE ROOM A COUPLE OF DOORS DOWN THE HALL FROM THE REAR ENTRANCE OF THE BUILDING, ABOUT 30 FEET. HOUSEKEEPING IS CHUCK 815-334-2834. THE MAIN NUMBER IS 815-338-0312.

Ordered	B/O	Shipped	UOM	Item No.	HM	Description	MFG Item#	Weight in lbs.	HazMat Weight
3.00		3.00	CS	119809	X	UN1760, Corrosive liquids, n.o.s. (HYDROCHLORIC (MURIATIC) ACID), 8 Corrosive, Packing group III, Spartan M95 9.5% HCL Bowl Cleaner Quart 7105 12/cs	710503	88.50	88.50
3.00		3.00	CS	193152		HP Can Liner 33x40 17Mic Blue No Print 250/cs (25/10)	F4099XL	27.00	0.00
6.00		6.00	CS	122506		HP Can Liner 24x32 .8 Mil Blue No Print 500/cs (20/25)	P-S6148-L	133.20	0.00

<b>FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY CALL INFOTRAC</b> <b>1-800-535-5053</b> 24 hours per day, 7 days a week <b>ER Registrant #75549</b>	We certify that the above merchandise was received as indicated and in good condition. Shortages and or concealed damage, except as noted on this invoice, must be reported to our Credit Department in Indianapolis within 24 hours of receipt of merchandise to be given consideration for credit.	Received By:	Date:	Delivered By:	
	Return Policy: If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items and custom manufactured/printed products. All returns must be new and saleable, in original packaging and cartons.	Total Weight 248.70LBS	HazMat Weight 88.50LBS	Service Charge of 1 1/2% per month on delinquent accounts, 18%APR.	
	This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.				

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)



Customer No.	Customer Name				Invoice No.	Order No.	Customer Purchase Order No.	
C028324	MCHENRY COUNTRY VALLEY HI NURSIN				I3377381	SO3571281	217828	
Ordered	B/O	Shipped	UOM	Item No.	HM Description	MFG Item#	Weight in lbs.	HazMat Weight
6.00		6.00	CS	114935	HP Can Liner 33x40 16 Mic Natural 250/cs (10/25)	H-S4465-C	90.60	0.00
6.00		6.00	CS	351927	CAS H235 Pro Select Natural Roll Paper Towel 8x350' 12/cs	H235	126.60	0.00

<b>FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY CALL INFOTRAC</b>  <b>1-800-535-5053</b>  24 hours per day, 7 days a week  <b>ER Registrant #75549</b>	We certify that the above merchandise was received as indicated and in good condition. Shortages and or concealed damage, except as noted on this invoice, must be reported to our Credit Department in Indianapolis within 24 hours of receipt of merchandise to be given consideration for credit."	Received By:	Date:	Delivered By:
	Return Policy: If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items and custom manufactured/printed products. All returns must be new and saleable, in original packaging and cartons.	Total Weight 465.90LBS	HazMat Weight 88.50LBS	Service Charge of 1 1/2% per month on delinquent accounts, 18%APR.
	This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.			

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)

# FERGUSON<sup>®</sup>

## FACILITIES SUPPLY

Ship From:  
 HP Products - Chicago  
 ProLogis Park 294  
 11800 Austin Drive  
 Building #3  
 Alsip, IL 60803  
 Fax: (317) 216-3421  
<http://www.hpproducts.com>

Sold To #: C028324  
 MCHENRY COUNTRY VALLEY HI NURSING HOME  
 2406 HARTLAND RD  
 Woodstock, IL 60098  
 US



### PACKING LIST

SO4038481-P05033563

Warehouse	CHI
Truck #	W11-807
Stop #	03

Ship To #: 269942  
 VALLEY HI-NURSING HOME  
 2406 HARTLAND RD  
 WOODSTOCK, IL 60098-9763  
 US

Order No.	Ship Date	Ship Via	Terms	Customer Purchase Order No.	Customer Service Contact
SO4038481	06/08/2018	807	NET30	219006	(317)298-9957 x 1300



### Special Instructions

### Shipping Instructions:

Ordered	B/O	Shipped	UOM	Item No.	HM	Description	MFG Item	Weight in lbs.	HazMat Weight
36.00	0.00	36.00	QT	5051623	X	119809 UN1760 Corrosive liquids, n.o.s., (HYDROCHLORIC (MURIATIC) ACID), 8 Corrosive, Packing group III Spartan M95 9.5% HCL Bowl Cleaner Quart 7105 12/cs	710503	82.80	82.80
5.00	0.00	5.00	CA	7472304		351927 CAS H235 Pro Select Natural Roll Paper Towel 8x350' 12/cs	H235	105.50	0.00
5.00	0.00	5.00	CA	7472310		351929 CAS T115 Pro Perform Tandem Natural Roll Towel 6/775'	T115	124.50	0.00
2.00	0.00	2.00	CA	7469620		100233 Dart Y5 5oz Translucent Plastic Cup 2500/cs	Y5	29.80	0.00
6.00	0.00	6.00	CA	5025061		114935 HP Can Liner 33x40 16 Mic Natural 250/cs (10/25)	H-S4465-C	90.60	0.00
6.00	0.00	6.00	CA	5025017		112098 HP Can Liner 24x24 8 Mic Natural 1000/cs (20/50)	MR-S4477-MC	89.10	0.00

<b>FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY CALL INFOTRAC 1-800-535-5053</b> 24 hours per day, 7 days a week ER Registrant #75549	We certify that the above merchandise was received as indicated and in good condition. Shortages or concealed damage, except as noted on this invoice, must be reported to our Credit Department in Indianapolis within 24 hours of receipt of merchandise to be given consideration for credit.*			Received By:	Date:	Delivered By:
	Return Policy: If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items, and custom manufactured/printed packaging and cartons. All returns must be new and saleable, in original packaging and cartons.			Total Weight 528.00LBS	HazMat Weight 82.80 LBS	
	This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.					

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)

# FERGUSON<sup>®</sup>

## FACILITIES SUPPLY

Ship From:  
 HP Products - Chicago  
 ProLogis Park 294  
 11800 Austin Drive  
 Building #3  
 Alsip, IL 60803  
 Fax: (317) 216-3421  
<http://www.hpproducts.com>



### PACKING LIST

SO4019443-P05033155

Warehouse	CHI
Truck #	WI1-807
Stop #	03

Ship To #: 269942  
 VALLEY HI-NURSING HOME  
 2406 HARTLAND RD  
 WOODSTOCK, IL 60098-9763  
 US

Sold To #: C028324  
 MCHENRY COUNTRY VALLEY HI NURSING HOME  
 2406 HARTLAND RD  
 Woodstock, IL 60098  
 US

Order No.	Ship Date	Ship Via	Terms	Customer Purchase Order No.	Customer Service Contact
SO4019443	06/08/2018	807	NET30	217828	(317)298-9957 x 1300



### Special Instructions

### Shipping Instructions:

Ordered	B/O	Shipped	UOM	Item No.	HM Description	MFG Item	Weight in lbs.	HazMat Weight
6.00	0.00	6.00	CA	5025057	114941 HP Can Liner 40x48 19 Mic Natural 200/cs (8/25)	H-S4486-C	112.50	0.00

<b>FOR CHEMICAL EMERGENCY          DURING TRANSPORTATION          ONLY CALL INFOTRAC          1-800-535-5053          24 hours per day, 7 days a week          ER Registrant #75549</b>	We certify that the above merchandise was received as indicated and in good condition. Shortages or concealed damage, except as noted on this invoice, must be reported to our Credit Department in Indianapolis within 24 hours of receipt of merchandise to be given consideration for credit.*	Received By:	Date:	Delivered By:	
	Return Policy: If you are not completely satisfied with your purchase, you may return any product for exchange or refund within 90 days. Excluded items are equipment, non-stock or special order items, and custom manufactured/printed packaging and cartons. All returns must be new and saleable, in original packaging and cartons.	Total Weight 112.50LBS	HazMat Weight 0.00 LBS		
	This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the EPA.				

THANK YOU FOR YOUR BUSINESS!

Standard Terms and Conditions Apply. Reference online at:  
[http://www.wolseley.com/terms\\_conditionsSale.html](http://www.wolseley.com/terms_conditionsSale.html)