

APPROVE PAYMENT TO AMERICAN EAGLE CO. FOR THE PURCHASE OF OFFICE AND CLASSROOM SUPPLIES FOR NATHAN HALE ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to American Eagle Co. for the purchase of office and classroom supplies for Nathan Hale Elementary School in the amount of \$2,364.17. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

- 1) Vendor # 49978
 AMERICAN EAGLE COMPUTER PRODUCTS INC.
 P.O. BOX 9442
 NAPERVILLE, IL 60567
 Elizabeth
 630 904-1687

USER INFORMATION :

Contact: 23491 - Nathan Hale School
 6140 South Melvina Avenue
 Chicago, IL 60638
 Iles, Miss Dawn Elizabeth
 773-535-2265

DESCRIPTION OF PURCHASE:

10 Packs of 3 x3 Post it UnLined	- \$119.90	- Office - Teacher
20 - 6 Pack 4 X 6 Post It Notes	- \$319.80	- Office - Teacher
20 - 6 Pack 4 X 6 Post It Notes Unlined	- \$359.80	- Office - Teacher
40 Packs - Construction Paper (Various) 12X18	- \$171.60	- Teacher - Student
60 Packs - Construction Paper (Various) 12X 18	- \$257.40	- Teacher - Students
40 Packs - Construction Paper (Various) 9x12	- \$149.40	- Teacher - Students

60 Packs - Construction Paper (Various) 9 x 12	- \$149.40	- Teacher - Students
2 Packs of 901 Black Printer Cartridges	- \$46.00	- Teachers
2 Packs of 901 Tri Color Cartridges	- \$46.00	- Teachers

FINANCIAL:

23491-225-53405-241006-000703-2012

\$2,364.17

CFDA#: Not Applicable

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer