

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067

AGENDA

September 25, 1969

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes
- IV. Approval of Disbursements
 - a. Bills Payable
 - b. Payroll - August 16, 1969 - September 15, 1969
 - c. Estimated Payroll - September 16, 1969 - October 15, 1969
- V. Communications
- VI. Unfinished Business
- VII. New Business
 - a. Discussion and Report: Construction Progress Report - Architects & Contractor
 - b. Recommendation: Bid Award for Science Equipment Exhibit B
 - c. Recommendation: Bid Award for Photography Equip. Exhibit C
 - d. Recommendation: Bid Award for Audio-Visual Equip. Exhibit D
 - e. Other
- VIII. President's Report
- IX. Adjournment

September 19, 1969

BOARD OF TRUSTEES

Dear Trustee:

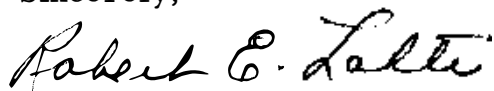
Enclosed you will find the agenda and minutes for the regularly scheduled Board meeting to be held at Harper College on Thursday, September 25, 1969, at 8:00 p.m.

The bills payable and bid recommendations will be mailed to you on Monday, September 22.

The small agenda is due to the opening of our new facilities and everyone trying to get the operation moving.

I look forward to seeing you on Thursday, at 5:30 for dinner in the faculty dining room.

Sincerely,

A handwritten signature in cursive script that reads "Robert E. Lahti".

Robert E. Lahti
President

rb
enclosures

WILLIAM RAINEY HARPER COLLEGE
BOARD OF JUNIOR COLLEGE DISTRICT 512
COUNTIES OF COOK, KANE, LAKE, AND McHENRY, STATE OF ILLINOIS

Minutes of the Regular Board Meeting of Thursday, September 25, 1969

CALL TO ORDER: In the absence of Chairman Johnson, the regular meeting of the Board of Junior College District No. 512 was called to order at 8:07 p.m., September 25, 1969, by Vice-Chairman Hansen, in the Board Room of the Administration Building, Algonquin and Roselle Roads, Palatine.

ROLL CALL: Present: Members John Haas, James Hamill, Milton Hansen, LeRoi Hutchings, Lawrence Moats, and Jessalyn Nicklas
Absent: Member Richard Johnson

Also present: Robert E. Lahti, Donald Andries, Ray DePalma, James Harvey, Robert Hughes, J. A. Lucas, W.J.Mann, Thomas McCabe, Donald Misic, Omar L. Olson, C.H.Schauer, Calvin Stockman, John Upton, and George Voegel--Harper College; F. L. Larocca--Fitch, Larocca, Carington, Jones; J. L. Mueller and F. J. Halek--Corbetta Construction Company; K. Radtke--Day Publications; Chris Pancratz--Harper Student; Mrs. C. D. Woolsey and Mrs. B. C. Malter--League of Women Voters.

MINUTES: Member Haas moved and Member Hamill seconded the motion to approve the minutes of September 11, 1969, as distributed. Motion unanimously carried.

DISBURSEMENTS:
Construction Payouts
Mr. Mann discussed items 2 and 3 on the list of construction payouts, explaining he had received these two requests that afternoon but had not received the back-up papers. He asked the Board's approval on these two items contingent upon approval by the architect and the administration.

Member Moats moved and Member Haas seconded the motion that W. J. Mann, Vice-President of Business Affairs, be authorized to approve the following construction payouts:

Insurance Co. of North America	\$43,600.00
William Zeigler & Son, Inc.	19,935.00

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings, Moats and Nicklas
Nays: None

DISBURSEMENTS:
Construction
Payouts (Cont.)

Member Haas moved and Member Moats seconded the motion that W. J. Mann, Vice-President of Business, be authorized to approve the following construction payouts, contingent upon the approval of the architects and W. J. Mann when they have received the appropriate paper work.

Corbetta Construction Co.	\$306,576.34
Corbetta Construction Co., (Southwest Corner)	88,332.10

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Moats and Nicklas

Nays: None

Bills Payable

Member Nicklas requested information concerning the courses for which Harper College is paying charge-backs. Dr. Harvey stated a partial study had been done in this area, and Dr. Lahti asked that copies of this study be sent to the Board members.

After discussion, Member Hamill moved and Member Moats seconded the motion to approve the payment of the following bills payable as of September 25, 1969:

Educational Fund	\$ 91,477.74
Building Fund	39,376.46
Site & Construction Fund	83,444.16
Auxiliary Fund	43,387.26
Total	<u>\$257,685.62</u>

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Moats and Nicklas

Nays: None

Payrolls

Member Moats moved and Member Haas seconded the motion to approve the payment of the payroll of August 16-31, 1969, in the amount of \$71,693.04; the payroll of September 1-15, 1969, in the amount of \$83,114.96; and the estimated payroll of September 16-November 15, 1969, in the amount of \$780,000.00.

DISBURSEMENTS:
Payrolls (Cont.)

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Moats and Nicklas

Nays: None

COMMUNICATIONS:

Secretary Hamill stated he had received a letter from Mr. Lloyd Weston, Editor of the Pioneer Newspaper of Hoffman Estates, requesting that the college waive out-of-district tuition charges for two of their reporters. Secretary Hamill stated the letter had been referred to Dr. Lahti for investigation of the possibility of going through the normal channels of charging back to the high school district in which these persons live. Dr. Lahti informed the Board that the college did not have sufficient information at this time to make any recommendation to the Board.

UNFINISHED BUSINESS: Dr. Lahti stated that the administration had indicated they would try to have the tenure, grievance and evaluation policies to the Board by the end of September. He reported that he thought the administration and the faculty had reached agreement on the tenure statement. He stated the tenure policy would be on the agenda for the next Board meeting.

Dr. Lahti asked Dr. Schauer to report on the progress of the evaluation and grievance procedures. Dr. Schauer reported there had been a meeting on evaluation with the committee. Some changes had been made. He reported the document was being reproduced for the administration and the faculty and a meeting was scheduled for next week. Dr. Schauer stated he hoped it could then be finalized. On the grievance procedure, Dr. Schauer reported there had also been a meeting and the results were also to be reproduced and distributed. He stated the next meeting would be with the faculty.

Dr. Lahti stated he had reviewed evaluation and grievance with Dr. Schauer and felt substantial progress had been made on both documents.

Member Haas stated the Board is pleased to know these documents are moving along and will be presented in the relatively near future and would rather have something that has been given serious consideration.

UNFINISHED
BUSINESS:
(Cont.)

Dr. Lahti pointed out the Board had made it clear there will not be much consideration on salary unless there is an evaluation on each person. He stated if it is appropriate, and if it is possible, a special meeting might be scheduled to present these procedures as soon as possible.

Dr. Lahti requested that, along with the report on charge-backs, Dr. Harvey report on out-of-district figures, bringing the history up-to-date and including a break-down by year (freshmen and sophomores). Dr. Lahti suggested this report could probably be ready for the next Board meeting.

A discussion ensued on the September 24, 1969, news release which Mr. Andries distributed to the Board members.

NEW BUSINESS:

Mr. Mann reported that Frank Larocca, of Fitch, Larocca, Carington & Jones, and Roy Mueller and Fred Halek, of Corbetta Construction Company, were present to report on progress on construction.

Mr. Larocca stated the biggest concern at the moment were safety problems, pointing out there were some particularly hazardous areas especially in the electrical area. He stated more effort was needed, and that Mr. Mueller had promised more effort, and that he hoped it would pick up more momentum commencing at this time. Mr. Larocca stated that, in addition to safety and construction, the cleaning up list was being worked upon. He stated they were working conscientiously on the paper work in the hope that in the next few weeks they would be able to meet with Mr. Mann and finalize that too. He stated these were trying times for the faculty, staff and contractors.

Mr. Mueller stated it was gratifying, with his experience as a contractor and a parent, to see the type of young people attending Harper. He concurred with Mr. Larocca that there were exceptionally few problems between the workmen and students. Mr. Mueller congratulated the Board on the student body and the faculty.

NEW BUSINESS:
Construction
Progress
Report (Cont.)

Mr. Mueller stated he would report on some specifics regarding those areas which require occupancy. He stated they still felt they would meet the October 15 deadline for the four labs needed for accreditation. He stated they would contact Mr. Mann by next Wednesday or Thursday, if they saw a problem arising on these labs.

Mr. Mueller stated they saw November 15 as the finishing date for lab areas of Building D, East Wing. He stated they will be basically out of the area at that time. However, there is a problem on delivery of wall paneling, but Mr. Mueller reported that if the paneling had not arrived by that time, they would put dry wall on and paint these areas; they would not leave the walls exposed.

Mr. Mueller stated they definitely acknowledged there were safety problems and they would do everything in their power to eliminate these as fast as they could.

He stated the athletic field was about 90% completed. They have some grading to do, which should be completed within two weeks. Mr. Mueller stated some light standards were missing, but he had no delivery date on these. He pointed out there are temporary lights there now.

Mr. Mueller stated they were working on their punch list now and getting excellent cooperation. The punch list would be completed on November 15, with the exception of minor items, which he stated Corbetta would accept as their obligation.

Mr. Mueller expressed his appreciation to the contractors involved in this job for their cooperation with Corbetta, and also for the cooperation of the college staff.

Dr. Lahti stated he had not seen anything go quite as smoothly as Harper's opening. He complimented Mr. Mann and his staff, pointing out the maintenance crew were doing yeoman work. He expressed appreciation for the cooperation of the students and Corbetta. He stated that what was essentially a ninety day job was accomplished in five weeks by the staff and contractors.

Member Moats asked if the college was clear on their insurance coverage.

NEW BUSINESS:

(Cont.)

Construction
Progress Report

Mr. Mann stated that he had received a letter from Art Jarris which the Board had requested and that the letter pretty much spelled out the contractual obligation as set forth in the insurance contract.

Member Hamill expressed his appreciation, and that of the other Board members, to the contractor, students, and also the community, stating it has been a fine relationship.

Member Nicklas asked about further planting. Mr. Mueller stated there was more planting to be done, and that the landscaper had assured Corbetta he would be back working on this.

Vice-Chairman Hansen thanked Mr. Mueller for his report to the Board.

Bid Award for
Science Equipment

Mr. Misic discussed the bids for the purchase of science equipment and supplies. He explained the additional discount being offered by Sargent Welch for a single award bid, which would result in approximately a \$400.00 saving to Harper College.

Member Hamill moved and Member Moats seconded the motion to approve the award of purchase of science equipment, as recommended by the administration in Exhibit B (copy of which follows the minutes in the Official Board Book), as follows:

Q697, 699, 700, 704, 705, and 706,
to Sargent-Welch for a total of \$36,053.40

Q-698 to La Pine Scientific for
a total of 2,603.75

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Moats and Nicklas

Nays: None

Bid Award for
Photographic
Equipment

Mr. Misic stated the photographic equipment in Exhibit C was for the Instructional Services area. Mr. Stockman discussed the various equipment being recommended.

NEW BUSINESS:
 Bid Award for
 Photographic
 Equipment (Cont.)

Member Moats moved and Member Nicklas seconded the motion to approve the award of purchase of photographic equipment, as recommended by the administration in Exhibit C (copy of which follows the minutes in the Official Board Book), as follows:

36 items as indicated by asterisk to Educational Aids for a total of	\$4,358.59
11 items as indicated by asterisk to General Camera for a total of	927.95
8 items as indicated by asterisk to Triangle Camera for a total of	412.91
4 items as indicated by asterisk to Arlington Heights Camera for a total of	608.75
1 item as indicated by asterisk to Advance Photo for a total of	<u>180.00</u>
Total	<u>\$6,488.20</u>

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
 Moats and Nicklas
 Nays: None

Bid Award for
 Audio Visual
 Equipment

Mr. Misic stated the audio visual equipment in Exhibit D was for the Instructional Services area. Mr. Stockman discussed the various equipment being recommended.

Member Haas moved and Member Moats seconded the motion to approve the award of purchase of audio visual equipment, as recommended by the administration in Exhibit D (copy of which follows the minutes in the Official Board Book), as follows:

Items 1, 4, and 14, to United Visual for a total cost of	\$ 4,237.30
Item 2 to Midwest Visual for a total cost of	2,835.00

NEW BUSINESS

Bid Award for Audio Visual Equipment (Cont.)	Item 3 to 3M Corporation for a total of	\$ 1,074.00
	Items 5, 9, 12, and 13, to Burke Audio Visual for a total cost of	522.40
	Item 6 to Varityper for a total cost of	1,475.00
	Item 7 to National Surveying for a total cost of	1,028.00
	Item 8 to Educational Aids Services for a total cost of	247.20
	Item 11 to General Camera for a total cost of	<u>141.90</u>
	Total	<u>\$11,560.80</u>

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings,
Moats and Nicklas

Nays: None

Dr. Lahti requested Dr. Voegel brief the Board on audio visual equipment. Dr. Voegel explained that the items in Exhibits C and D are absolutely essential classroom equipment and production back-up for the AV equipment for the classroom. He discussed the RF distribution system which had been approved previously by the Board. The lecture demo center equipment will give the instructors the capability of using film projectors, overhead projectors, audio tapes, and feeding tapes back through TV within the demo lecture centers themselves. With future equipment, the video studio would have lines to pump out through the classroom. Dr. Lahti stated this equipment was so significant to the instructional program that the administration might ask the Board to call a special meeting in terms of getting the equipment. Dr. Lahti explained he wanted to alert the Board to the fact that the college is far from being fully equipped in the instructional area.

Member Moats asked about recreational TV for the students. Dr. Harvey stated there is a TV lounge

NEW BUSINESS:
Other (Cont.)

available for students but that the TV would have to be purchased from student activities funds.

Dr. Lahti discussed the proposed GT-70 computer feasibility study. He stated he had reviewed this with some of the staff, Mr. Sedrel and Mr. Stansbury, and also had obtained outside counsel from the top computer person in Chairman Johnson's firm. Dr. Lahti stated the college's computer system is far out in front in the college field, but this proposed study is a whole generation ahead of the one the college has. GT-70 is asking for some kind of a commitment from Harper by October 1, and they need about 13 colleges to bring the cost down to \$1600.00.

At the request of Member Hamill, Dr. Lahti discussed the commitment of the college to GT 70, stating that Harper pays \$4,000.00 per year, and explained the services Harper in turn receives.

Member Hutchings moved and Member Moats seconded the motion to authorize spending of up to \$1600.00 for the GT 70 computer feasibility study.

Upon roll call, the vote was as follows:

Ayes: Members Haas, Hamill, Hansen, Hutchings, and Moats

Nays: None

Abstained: Member Nicklas

Member Nicklas asked in connection with registration whether Dean's list or honor students are given special consideration in their schedules. She pointed out this is done in larger universities. Member Moats stated some colleges and universities do this type of thing for senators and student government officers. Dr. Lahti stated he thought this was a nice suggestion and should be considered.

PRESIDENT'S
REPORT:

Dr. Lahti introduced Dr. John Lucas, new planning and developmental officer, as all the Board members had not met him. Dr. Lahti discussed Dr. Lucas' background and stated he hoped Dr. Lucas would have ready in January data on future plans, long-range projects, etc., an up-dating and addition to the ADL report. Dr. Lucas stated he had set his goal for January 15 for this report.

PRESIDENT'S
REPORT:

Dr. Lahti informed the Board of a slide tape presentation on Harper College being developed by Mr. Regehr, Dr. Upton, Mr. Andries, Mr. Roepken and himself. He stated that when people want a tour of the campus they would be given a slide tape on "people things," in an effort to tell what Harper College is about on the inside, what some of the commitments are. A tour of the facilities would then follow. Dr. Lahti distributed and discussed a memo which he had sent to the Board in January, 1966, on Harper's commitments at that time.

Dr. Lahti reported fifty letters had been sent out to fifty different community organizations informing them of the facilities which the college has available for meetings beginning October 15. He stated it was not the intent of the college to provide facilities on a year-round basis. Dr. Lahti will send the Board members a master list so they may look it over and suggest to him any groups that might have been overlooked.

Dr. Lahti reported the college will be having several significant conferences and is working on others at the present time. He stated the administration feels they will be able to do a lot of this as long as it does not interfere with the instructional program.

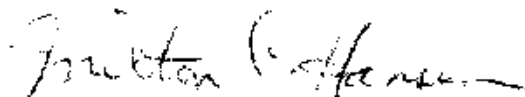
Member Hamill suggested the college should undertake the task of elaborating our philosophy as suggested by North Central. Dr. Lahti stated Harper College will submit the North Central Status Study on May 1 of next year, and the philosophy will be reviewed, redefined and reworked this year.

Dr. Lahti discussed the lack of signs on the campus and informed the Board there will be signs within the buildings by October 15. He stated there will be a campus directory within a few weeks, and the parking lots will be marked with a couple of weeks. Member Hamill asked if Mr. Regehr had shifted into oblivion the other college mark. Dr. Lahti stated he did not think so. He stated this might be a fundamental question, if there is going to be a Harper image, should there be two marks?

PRESIDENT'S
REPORT:

Dr. Lahti informed the Board of the very interesting visit the college had with staff members of the Illinois Board of Higher Education.

Member Hutchings moved and Member Nicklas seconded the motion that the meeting be adjourned at 10:20 p.m. Motion unanimously carried.



Vice-Chairman Hansen



Secretary Hamill

WILLIAM RAINEY HARPER COLLEGE

September 25, 1969

To: Board of Trustees
From: Office of President
Subject: Construction Payouts

The following construction payouts have been recommended by our architect **and** have been reviewed by Mr. Hughes, Director of Buildings and Grounds. The administration recommends that W. J. Mann, Vice-President of Business Affairs, be authorized to approve the following construction payouts:

Insurance Co. of No. America	\$ 43,600.00
Corbetta Construction Co.	306,576.34
Corbetta Construction Co. (Southwest Corner)	88,332.10
William Zeigler & Son, Inc.	19,935.00

Book 1 →

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO 512
PALATINE, ILLINOIS 60067

BILLS FOR APPROVAL

SEPTEMBER 25, 1969

1.	BILLS PAYABLE		PAGES
	Educational Fund	\$ <u>91,477.74</u>	<u> </u>
	Building Fund	\$ <u>39,376.46</u>	<u> 3</u>
	Site & Construction Fund	\$ <u>83,444.16</u>	<u> 1</u>
	Auxiliary Fund	\$ <u>43,387.26</u>	<u> 2</u>
		\$ <u>257,685.62</u>	
2.	PAYROLLS		
	Payroll, <u>August 16-31, 1969</u>	\$ <u>71,693.04</u>	<u> 8</u>
	Payroll, <u>September 1-15, 1969</u>	\$ <u>83,114.96</u>	<u> 11</u>
	Estimated Payroll, <u>September 16-</u> <u>November 15, 1969</u>	\$ <u>780,000.00</u>	
3.	IMPREST FUND	\$ <u>10,970.57</u>	

(Approval by Board on part of 1 above)

WILLIAM RAINIE HARPER COLLEGE
 DISTRICT #512
 PALATINE, ILLINOIS 60067

EDUCATIONAL FUND EXPENDITURES -- SEPTEMBER 25, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
First Bank & Trust Co.	Letter of Credit to Gemini International for Tape Recorders	10884	3,300.00
Accurate Sign Co.	Printing Poster	10885	96.00
Addressograph Multigraph Corp.	Office Equipment; Equipment Maintenance; Printing & Duplicating Supplies	10886	2,152.28
The All Nation Line	Instructional Supplies-Architecture	10887	347.60
Allen Hollander Illinois Co.	Office Supplies	10888	79.30
American Airlines, Inc.	Transportation Data Processing Equip.	10889	56.17
American Library Assoc.	Library Subscription	10890	20.00
Bureau of National Affairs	Films	10891	580.00
Baker & Taylor Co.	Library Books	10892	1,012.31
John R. Birkholz	Tuition Reimbursement	10893	54.00
Dick Blick	Instructional Equipment; Art Equip. Printing & Duplicating Supplies;	10894	2,679.96
E. W. Boehm Co.	Office Supplies	10895	562.00
Charles Brand Machinery Co.	Art Equipment	10896	2,310.62
BroDart Inc.	Library Supplies	10897	120.00
Demco	Library Supplies	10898	48.75
College of Du Page	Charge Back	10899	317.52
Easy Travel Service, Inc.	Travel-J. Harvey, J. Heinly, W. Mann, B. Gialdini, G. Voegel, R. Sedrel	10900	326.00
Efficiency Inc.	Printing-Scheduling Form; Office Supplies	10901	673.99
Elgin Courier News	Want Ads	10902	42.02
Gale Research Co.	Library Books	10903	166.12
General Binding Corp.	Office Supplies	10904	102.23
Harper College Bookstore	Office Supplies	10905	39.00
University of Illinois	Film Rentals	10906	49.95
Northwest Mental Health Clinic	Consultation Fee	10907	15.00
Frank M. Hines	Legal Services	10908	1,025.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Order from Horder	Office Supplies & Equipment;	10909	485.87
Hertz System Inc.	Instructional Equip.-Chalkboards	10910	22.41
Holiday Inn of Mount Prospect	Travel - Roy Sedrel	10911	403.90
Holiday Inn of Rolling Meadows	In Service Seminar	10912	195.45
International Business Machines Corp.	Meeting Expenses		
	Equipment Rental \$8,543.40		
	Equipment Purchases \$14,621.26		
	Maintenance & Trans. 82.03	10913	23,246.69
Lakeview Rubber Stamp Co.	Office Supplies	10914	1.62
Walter J. Lambert, M. D.	Med. Exam.-Mary Ann Buckley	10915	12.00
Langer Printing Co.	Office Supplies	10916	319.70
LaSalle Messinger Paper Co.	Office Supplies	10917	137.50
A. C. McClurg & Co.	Library Books	10918	179.25
McGraw Hill Publications	Library Subscription	10919	24.00
William J. Mann	Tuition Reimbursement	10920	27.00
Midwest Visual Equipment Co.	Instructional & Library Supplies	10921	47.77
3M Business Products Sales	Office Supplies	10922	182.18
Donald M. Mistic	Tuition Reimbursement	10923	27.00
Nationwide Business Forms	Office Supplies	10924	117.00
Northwest Letter Service	Printing-Newsletter;		
Office Electronics, Inc.	Advertising-Fall Schedule	10925	298.92
Paddock Publications	Office Supplies	10926	274.90
	Want Ads; Legal Notices;		
Pitney Bowes, Inc.	Printing; Advertising-Fall Schedule	10927	2,127.77
Repro-Graphics, Inc.	Office Supplies; Equipment Rental	10928	66.66
Reprographic Supply Co.	Printing Forms	10929	170.02
Sax Arts & Crafts	Office Supplies	10930	270.00
Sears Roebuck & Co.	Art Equipment	10931	1,368.00
Elizabeth W. Seigel	Instructional Supplies & Equipment	10932	1,084.60
Silvermans	Consulting-Health Occupations	10933	50.00
Friden Div., The Singer Co.	Instructional Supplies	10934	25.10
Stivers Lifesavers	Machine Maintenance	10935	530.00
	Contractual Office Services	10936	301.43

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Strand Book Store	Library Books	10937	419.57
Thomas Publishing Co.	Library Book	10938	15.00
Trans World Airlines, Inc.	Travel-R. Lahti, C. Schauer	10939	524.45
The Travelers Insurance Co.	Travel Accident Insurance;		
	FEA Policy	10940	717.00
Varco Inc.	Office Supplies	10941	169.52
U. S. Book Exchange, Inc.	Library Books	10942	18.32
Universal Stationers, Inc.	Office Supplies	10943	11.50
Visualcraft, Inc.	Audio Visual Equipment	10944	56.90
White Collar Girls of America	Contractual Services	10945	176.75
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American Dental Assoc.	Lab. Supplies	10947	20.00
Burke Audio Visual Service	Library Supplies	10948	105.40
A. Dolejs Tuition Refund Account	For Tuition Refunds	10949	1,000.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10950	1,000.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10951	500.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10952	500.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10953	1,000.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10954	1,000.00
A. Dolejs Tuition Refund Account	For Tuition Refunds	10955	1,000.00
A. Dolejs Change Fund	To Increase Business Office Change		
	Fund to \$500.00	10956	400.00
AMS Press, Inc.	Library Books	10957	249.06
Advance Process Supply Co.	Art Supplies	10958	299.67
Affiliated Internists Ltd.	Med. Exam. - P. Connoll	10959	20.00
Allied Electronics Corp.	Audio Visual Equipment	10960	4.80
Alpine Camera Co.	Library Supplies	10961	52.92
American Management Assoc.	Publications	10962	34.10
Nadia Andrushko	Prof. Expense Reimbursement	10963	68.08
Capitol Discount Co.	Equipment Rental-September	10964	270.00
Antonio J. Carballo M. D.	Med. Exam. - R. Held	10965	15.00
Center for Mass Communication of	Film	10966	275.00
Columbia University Press	Mail Room Equipment	10967	109.91
W. A. Charnstrom Co.	Legal Notice	10968	32.76
Chicago Tribune	Want Ads	10969	125.61
Day Publications			

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Ditto Division	Office Supplies	10970	62.30
Ronnie Dunn	Medical Examination	10971	5.00
Morton H. Friedman, M. D.	Med. Exam.--S. Vancocvarcen	10972	15.00
American Holiday Van Lines, Inc.	Moving Expense - J. Lucas	10973	649.85
I. B. M. Corp.	Equipment Rental; Typewriter	10974	1,364.80
Internal Medicine Assoc.	Med. Exam.--Mrs. James Thompson	10975	15.00
Kaiser Aluminum News	Publications	10976	43.75
Karnes Music Co.	Sheet Music	10977	27.62
Keuffel & Esser Co.	Audio Visual Aids	10978	152.40
Lawrence J. Klemens M.D.	Med. Exam.-- I. Smith	10979	16.00
William J. Kristy, M. D.	Med. Exam.--R. Maguire	10980	10.00
Krochs & Brentanos	Library Books	10981	48.77
Mrs. Esther Levine	Library Books	10982	73.90
John Lucas	Medical Examination	10983	9.00
3M Business Products Sales	Equipment Rental September	10984	33.00
Mac Leasing Corp.	Equipment Rental	10985	125.10
Midwest Visual Equipment Co.	Educational Equipment Reimbursable	10986	86.85
Mrs. R. Miller	Medical Examination	10987	10.00
Morgan Sign Machine Co.	Audio Visual Supplies	10988	33.25
John Muchmore	Tuition Reimbursement	10989	150.00
NCI Inc.	Equipment Rental	10990	157.55
National Live Stock & Meat Board	Slides	10991	15.00
Newsclip	News Clippings	10992	56.60
A. J. Nystrom & Co.	Audio Visual Supplies	10993	976.85
Precision Film Labs., Inc.	Film	10994	76.79
Prentice Hall Inc.	Subscription	10995	49.95
Prompt Printing Service	Printing	10996	75.00
Prudential Insurance Co.	Group Medical & Life Insurance	10997	5,964.46
RCA Service Co.	Audio Visual Equipment	10998	287.27
St. Viator High School	Rental	10999	614.50
Sargent Welch Scientific Co.	Art Supplies	11000	49.39
Schiele Faierson Co.	Advertising-Envelopes	11001	367.00
Southwest Smelting & Refining	Art Supplies	11002	10.10

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Staceys	Tape Recording	11003	14.85
E. S. Stephenson M.D.	Med. Exam.-P. Jenness	11004	12.00
Felino A. Sumang, M.D.	Med. Exam.-L. Morici	11005	20.00
Wenger Corporation	Music Equipment	11006	1,593.80
Xerox Corporation	Equipment Rental; Office Supplies	11007	687.08
Sharon Zamkovitz	Medical Examination	11008	20.00
International Business Machines Co.	Typewriter	11009	420.00
Regent Products Co.	Art Supplies	11010	68.00
Harper College Site & Construction Fund	To Pay Interfund Balances for	11011	9,599.12
Imprest Fund	Educational Equipment	11012	9,046.96
	Reimbursement		<u>\$91,477.74</u>

To: Treasurer

From: Board of Trustees

The above listed checks number 10884 to 11012 including void check 10946 are hereby authorized for payment.

Date of Approval: September 25, 1969

Milton C. Hamlen
Chairman

James J. Schmidt
Secretary

WILLIAM RAINI HARPER COLLEGE
 DISTRICT NO. 512
 PALATINE, ILLINOIS 60067

BUILDING FUND EXPENDITURES -- SEPTEMBER 25, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Accurate Sign Co.	Sign-Campus Security Vehicle	1458	\$ 30.60
The Aero Box Co.	Moving Expense - Boxes	1459	115.00
Air Filter Service Co.	Filters	1460	1,955.09
Arlington Medical Associates	Med. Exam.-R. Klug	1461	15.00
Leo Borucki	Medical Examination	1462	13.00
Donald Brady	Medical Examination	1463	16.00
L. M. Brownsey Supply Co.	Pails, Vacuum Cleaners, Maintenance Supplies	1464	1,157.26
Brulin and Co.	Custodial Supplies	1465	144.29
Northwest Clean Towel Service	Custodial Supplies	1466	20.25
Commonwealth Edison Co.	Electricity	1467	975.68
R. L. Corty Co.	Vacuum Cleaners	1468	1,470.00
Fernstrom Moving System	Moving Expense	1469	8,174.00
Fleet Air Communications	Maintenance Services	1470	85.27
Hill Behan Lumber Co.	Building Remodeling	1471	26.58
Lien Chemical Co.	Floor Equipment; Custodial Supplies	1472	2,067.02
Neptune World Wide Moving Co.	Moving Expense	1473	1,351.00
Northern Chemical Co.	Custodial Supplies	1474	257.95
P and W Industrial Sales	Equipment - Rake Unit	1475	825.00
Rochester Germicide Co.	Custodial Supplies	1476	236.50
Gus Schwantz	Medical Examination	1477	14.00
Scientific Glass Apparatus Co.	Equipment	1478	18.00
Sears Roebuck and Co.	Service Supplies; Snow Equipment; Grounds Equipment	1479	761.52
Stevens Chemical Co.	Custodial Supplies & Equipment	1480	1,966.71
Milan Urban, M. D.	Medical Examinations - E. & J. Squires	1481	40.00
Mario Zercher, M. D.	Medical Examination - R. Adams	1482	20.00
Onox Inc.	Custodial Supplies & Equipment	1483	299.84
Wickes Lumber & Building Supply Co.	Building Materials	1484	494.25
Addison Pipe and Supply Co.	Building Material	1485	84.00

BUILDING FUND EXPENDITURES -- SEPTEMBER 25, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Airkem North East Illinois Co.	Maintenance Supplies	1486	122.70
Allen Wales Adding Machine Co.	Adding Machine	1487	143.65
American Industrial Service Co.	Maintenance Supplies	1488	30.40
Atlas Material Handling Equipment	Automotive Supplies	1489	36.90
Browns Industrial Uniforms	Uniforms	1490	457.80
Data Distribution Center Co.	Moving Expense	1491	55.00
George A. Davis Inc.	Groundskeeping Equipment & Supplies	1492	404.65
Elgin Paper Co.	Custodial Supplies	1493	615.50
Gaare Oil Co.	Gasoline	1494	200.99
H-O-H Chemicals Inc.	Heating Plant Equipment	1495	155.50
Hansen V & S Hardware Co.	Maintenance Equipment & Supplies	1496	45.93
Hospital Specialty Co.	Custodial Supplies	1497	479.00
Huntington Labs., Inc.	Building Materials	1498	556.66
Illinois Bell Telephone Co.	Telephone Services	1499	1,864.05
M-F Builders Supply Inc.	Building Remodeling	1500	63.00
McMaster Carr Supply Co.	Receiving Equipment; Tools	1501	75.95
Mt. Prospect Electrical Construction Co.	Building Remodeling	1502	700.00
Mykroy Inc.	Equipment - Service	1503	79.23
Professional Maintenance Center	Floor Equipment & Supplies	1504	679.20
Pulver Machinists Supply Co.	Hand Trucks	1505	103.49
Trico Equipment Corp.	Groundskeeping Supplies & Equipment	1506	1,076.65
Universal Stationers, Inc.	Office Supplies	1507	9.95
Harper College Educational Fund	To Pay Interfund Balances for		
Imprest Fund	Salaries	1508	7,920.35
	Reimbursement	1509	866.10
			<u>\$39,376.46</u>

BUILDING FUND EXPENDITURES -- SEPTEMBER 25, 1969

To: Treasurer

From: Board of Trustees

The above listed checks number 1458 to 1509 are hereby authorized for payment.

Date of Approval: September 25, 1969

Vice Chairman
Wilton C. Hansen

Secretary James J. Hansen

WILLIAM RAIN HARPER COLLEGE
 DISTRICT #512
 PALATINE, ILLINOIS 60067

SITE & CONSTRUCTION FUND EXPENDITURES -- SEPTEMBER 25, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Alenco Tool Supply Co.	Arbor Press & Saw, Reimbursable	683	\$ 853.50
Fridstein Fitch & Partners	Soil Testing Southwest Corner	684	353.95
Jacobs Office Equipment, Inc.	Side Chairs & Side Tables	685	19,754.12*
Allied School Equipment, Inc.	Office Equipment	686	6,916.00**
E. W. Boehm Co.	Office Equipment	687	1,398.30
The Huey Co.	Drafting Tables	688	13,260.00***
Monroe International	Office Machines - Reimbursable	689	14,677.50****
Office Services Co.	Furniture	690	686.00
Prairie State School Equipment	Furniture - Reimbursable	691	15,626.75*
Office Equipment Co. of Chicago	Furniture	692	2,955.72*
The Garment Equipment Corp.	Educational Equipment - Reimbursable	693	19.67
International Business Machines Corp.	Typewriters - Reimbursable	694	5,355.00****
National Cash Register Co.	Adding Machines - Reimbursable	695	753.75
The Singer Co.	Fashion Design Equipment - Reimbursable	696	833.90
			<u>\$83,444.16</u>

*Approved by Board 1-23-69
 **Approved by Board 4-24-69
 ***Approved by Board 6-12-69
 ****Approved by Board 6-26-69
 *****Approved by Board 5-22-69

To: Treasurer

From: Board of Trustees

The above listed checks number 683 to 696 are hereby authorized for payment.
 Date of Approval: September 25, 1969

Walter C. Hancock
 Vice Chairman

James J. Smith
 Secretary

AUXILIARY FUND EXPENDITURES -- SEPTEMBER 25, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Bit O Gold Eggs	Purchases - Food	984	190.90
B/B Imperial Inc.	Cafeteria Equipment	985	3,350.66
Champion Products Inc.	Athletic Supplies	986	295.00
Clark Products Inc.	Purchases - Supplies	987	494.26
Cunningham-Reilly	Athletic Supplies	988	419.65
Edward Donn & Co.	Cafeteria & Food Service Equipment	989	2,169.09
George H. Hathaway	Purchases - Food	990	107.50
E. A. Hinrichs & Co.	Cafeteria Equipment	991	630.20
Illinois Bell Telephone Co.	Telephone Service	992	4.12
Illinois Coaches Directory	Publications	993	3.50
International Business Machines Corp.	Computer Use & Rental	994	1,767.77
Jarvis & White	Athletic Supplies	995	102.54
Obee Institutional Food Services	Cafeteria Supplies	996	84.76
Order from Horder	Office Supplies	997	21.70
Qualitad Sales Corp.	Cafeteria Equipment & Supplies	998	340.38
Saginaw Industries	Bookstore Equipment	999	17,685.63
John Sexton & Co.	Purchases - Food	1000	989.43
Ned Singers Sport Supply	Athletic Supplies	1001	61.45
Washington Kinney Co.	Bookstore Equipment	1002	346.00
Western Candy & Tobacco Co.	Purchases - Food	1003	56.48
Wilton Enterprises	Cafeteria Equipment	1004	73.60
The Winter Co.	Cafeteria Equipment	1005	607.12
Imprest Fund	Reimbursement	1006	1,025.51
Harper College Building Fund	To Pay Interfund Balance Facilities	1007	4,849.77
E. A. Hinrichs & Co.	Charges and Computer Leasing	1008	7,710.24
	Cafeteria Equipment		<u>\$43,387.26</u>

AUXILIARY FUND EXPENDITURES -- SEPTEMBER 25, 1969

TO: Treasurer

From: Board of Trustees

The above listed checks number 984 to 1008 are hereby authorized for payment.

Date of Approval: September 25, 1969

Vice Milton C. Hansen
Chairman

Secretary

James G. Hamill

WILLIAM RAINEY HARPER COLLEGE
DISTRICT NO. 512
PALATINE, ILLINOIS 60067

To: Treasurer

From: Board of Trustees

SUBJECT: Approval of Estimated Payroll Expenditures
September 16, 1969 to November 15, 1969

The following estimated payrolls in the amount of \$780,000.00 are hereby authorized for payment:

September 16-30, 1969 Regular Payroll	\$ 180,000.00
October 1-15, 1969 Regular Payroll	\$ 200,000.00 *
October 16-31, 1969 Regular Payroll	\$ 200,000.00 *
November 1-15, 1969 Regular Payroll	<u>\$200,000.00</u> *
	<u>\$780,000.00</u>

Date of Approval: September 25, 1969

Note: The above estimates are rough estimates due to the lack of comparable data.

* Includes part-time teachers.

WILLIAM RAINEY HARPER COLLEGE
DISTRICT #512
PALATINE, ILLINOIS 60067

IMPREST FUND DISBURSEMENT AUGUST 22, 1969 to SEPTEMBER 22, 1969

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Bea Murphy	Salary Advance	6433	\$ 100.00
Westbrook Junior College	AAJC Teacher Seminar	6434	175.00
C. Nick & Son	Trenching	6435	20.00
American Assoc. of University Professors	Sub. Renewal	6436	4.50
Roger A. Mussell	Travel Expense	6437	8.00
Renie Remelski	Travel Expense	6438	6.60
Edward A. Goodwin	Travel Expense	6439	62.20
Mc Graw-Hill Book Co.	Publication	6440	8.13
Elmer Gorham	Travel Expense	6441	7.20
Elmer Gorham	Travel Expense	6442	17.40
The Univ. of Chicago	Tape Recording	6443	5.00
Carolina Biological Supply Co.	Lab. Supplies	6444	9.95
Contemporary Films	Film for In-Service Seminar	6445	8.00
Donald W. Collins	Meeting Expense	6446	21.45
Chicago & Illinois Restaurant Association	Cafeteria Signs	6447	5.32
Thomas R. Hill	Travel Expense	6448	2.80
Joseph Yohanan	Travel Expense	6449	20.60
Joseph Yohanan	Travel Expense	6450	6.00
National Assoc. of Investment Clubs	Publications	6451	13.50
National Assoc. of Investment Clubs	Subscription	6452	3.00
United Teachers Services, Inc.	Membership	6453	3.00
Prof. Norman Allheiser	Counseling & Consultants Fee	6454	400.00
Prof. Norman Allheiser	In-Service Seminar	6455	1000.00
Elgin Daily Courier-News	One Month Subscription	6456	3.50
Fred Sinkovits, M.D.	Med. Exam.-S. Sober	6457	20.00
University Book Service	Library Books	6458	9.00
The General Camera Co.	Office Supplies	6459	6.75
Communication Service Corp.	Office Supplies	6460	4.00
Remington Rand Office Mach. Div.	Library Supplies	6461	6.65
Psychology Today	Library Subscription	6462	9.00
Harvard Educ. Review	Voc. Library	6463	8.00
Comprehensive Service Corp.	Library Books	6464	8.75
Larry S. King	Recruiting	6465	20.49

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Sherry L Peterson	Recruiting	6466	\$ 131.25
R. E. Lahti	Travel Advance	6467	100.00
Robert C Smith	Recruiting	6468	52.20
William. F Hack	Recruiting	6469	14.05
Alexander Porteus	Salary Advance	6470	200.00
Susan Maher	Salary Advance	6471	130.00
Therasa L Carter	Salary Advance	6472	55.00
John Michaeliska	Salary Advance	6473	110.00
Alexander Porteus	Salary Advance	6474	200.00
Edward A. Goodwin	Petty Cash	6475	50.00
Edward A Goodwin	Change Fund	6476	500.00
Postmaster, Palatine, Illinois	Postage for Meter	6477	500.00
Joseph Bauer	Travel Advance	6478	175.00
Natl. Commission on Accrediting, Inc.	Membership	6479	130.00
Void	-----	6480	-----
Editions	Library Books	6481	2.68
The WFMT Guide	Library Sub Renewal	6482	4.00
Educational Technology Pub., Inc.	Data Center Subscrip- tion Renewal	6483	18.00
Harper & Row, Publishers, Inc.	Publication	6484	2.92
Joanne L. Heinly	Travel Expense	6485	160.00
Harold Cunningham	Travel Expense	6486	38.04
Roy A. Sedrel	Travel Expense	6487	36.15
James Harvey	Travel Expense	6488	7.40
Amer. Management Assoc.	Publication	6489	5.17
The Univ. Of Michigan	Publication	6490	5.10
Nancy Ann Beyer	Modeling	6491	28.05
Edward A Goodwin	Labor for Faculty Buffet	6492	150.00
Des Plaines Rental Equip.	Rental	6493	30.00
Richard M Bernstein	Salary Advance	6494	100.00
Void	-----	6495	-----
Dr. R E Lahti	Petty Cash	6496	179.30
Ill. Ass. of Jr. Colleges	Convention Expense	6497	200.00
American Tech. Educ. Assoc.	Expenses Eng'r Div Exhibit	6498	140.00
Robert E. Lahti	Travel Advance	6499	300.00
A.A.J.C. Federal Workshop	Registration	6500	50.00
Gail Anderschat	Appli. Fee	6501	10.00
Denis Abbate	Appli. Fee	6502	10.00
Robert Accerdi	Appli. Fee	6503	10.00
Susan Akers	Appli. Fee	6504	10.00
Janet Addison	Appli. Fee	6505	10.00
Charles Aldrich	Appli. Fee	6506	10.00
Correction Ck #5932			(81.70)

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Karen Anderson	Appli. Fee	6507	\$ 10.00
Linda Andrew	Appli. Fee	6508	10.00
Michael April	Appli. Fee	6509	10.00
Thomas Artelt	Appli. Fee	6510	10.00
Scott Anderson	Appli. Fee	6511	10.00
Steve Anthony	Appli. Fee	6512	10.00
Richard Arnold	Appli. Fee	6513	10.00
Howard Asher	Appli. Fee	6514	10.00
Mary Atkinson	Appli. Fee	6515	10.00
John Bencheck	Appli. Fee	6516	10.00
Robert Bachus	Appli. Fee	6517	10.00
Kevin Barber	Appli. Fee	6518	10.00
Thomas Baird	Appli. Fee	6519	10.00
Richard Bartholomew	Appli. Fee	6520	10.00
Gregory Benedico	Appli. Fee	6521	10.00
Stuart Berger	Appli. Fee	6522	10.00
Sandra Berg	Appli. Fee	6523	10.00
Steven Blum	Appli. Fee	6524	10.00
Maureen Bertoli	Appli. Fee	6525	10.00
Kenneth Boeschen	Appli. Fee	6526	10.00
Ronald Bloomberg	Appli. Fee	6527	10.00
Charles Anderson	Appli. Fee	6528	10.00
Linda Abbet	Appli. Fee	6529	10.00
William Caminiti	Appli. Fee	6530	10.00
Timothy Clark	Appli. Fee	6531	10.00
Janet Denney	Appli. Fee	6532	10.00
Kenneth Borkowicz	Appli. Fee	6533	10.00
Tom Schammer	Appli. Fee	6534	10.00
Richard Fossler	Appli. Fee	6535	10.00
Susan Gallagher	Appli. Fee	6536	10.00
Thomas Jensen	Appli. Fee	6537	10.00
Sam Burns	Appli. Fee	6538	10.00
Michael Wolski	Appli. Fee	6539	10.00
Donna Buczak	Appli. Fee	6540	10.00
Robert Buerger	Appli. Fee	6541	10.00
William Buffa	Appli. Fee	6542	10.00
Curtis Cade	Appli. Fee	6543	10.00
Timothy Calams	Appli. Fee	6544	10.00
Donald Calbow	Appli. Fee	6545	10.00
Glen Cartwright	Appli. Fee	6546	10.00
Donald Cameron	Appli. Fee	6547	10.00
Christopher Carlson	Appli. Fee	6548	10.00
Timothy Carney	Appli. Fee	6549	10.00
Mike Cimmarusti	Appli. Fee	6550	10.00
John Colberg	Appli. Fee	6551	10.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Eileen Connors	Appli. Fee	6552	\$ 10.00
John Cook	Appli. Fee	6553	10.00
John Cory	Appli. Fee	6554	10.00
Jeffrey Croon	Appli. Fee	6555	10.00
James Dalton	Appli. Fee	6556	10.00
Mary Davis	Appli. Fee	6557	10.00
Ronald Duenn	Appli. Fee	6558	10.00
Bret Dumler	Appli. Fee	6559	10.00
Jeffrey Dietsch	Appli. Fee	6560	10.00
Dennis Doran	Appli. Fee	6561	10.00
Michael Draut	Appli. Fee	6562	10.00
Neal Dressler	Appli. Fee	6563	10.00
John Even	Appli. Fee	6564	10.00
Michael Falen	Appli. Fee	6565	10.00
Kenneth Fayman	Appli. Fee	6566	10.00
William Fitty	Appli. Fee	6567	10.00
Allan Novelli	Appli. Fee	6568	10.00
Glenn Rzeppa	Appli. Fee	6569	10.00
Salvator Taisitano	Appli. Fee	6570	10.00
Susan White	Appli. Fee	6571	10.00
John Brimsek	Appli. Fee	6572	10.00
Larry Brooks	Appli. Fee	6573	10.00
Rebecca Brown	Appli. Fee	6574	10.00
Robert Brown	Appli. Fee	6575	10.00
Irene Browning	Appli. Fee	6576	10.00
Sheila Broyles	Appli. Fee	6577	10.00
Linda Bruderle	Appli. Fee	6578	10.00
William Buchmiller	Appli. Fee	6579	10.00
Ronald Ziols	Appli. Fee	6580	10.00
Kathleen Sarni	Appli. Fee	6581	10.00
Nancie Porgies	Appli. Fee	6582	10.00
Ronald Goble	Appli. Fee	6583	10.00
James Callanis	Appli. Fee	6584	10.00
Marianne Brown	Appli. Fee	6585	10.00
Andrew Bowmer	Appli. Fee	6586	10.00
Peter Adrianopoli	Appli. Fee	6587	10.00
Philip Brennan	Appli. Fee	6588	10.00
William Boles	Appli. Fee	6589	10.00
Rick Hahn	Appli. Fee	6590	10.00
Greg Achtor	Appli. Fee	6591	10.00
Sharon Adams	Appli. Fee	6592	10.00
John Achtabowski	Appli. Fee	6593	10.00
Bonnie Altenberg	Appli. Fee	6594	10.00
Dean Anderson	Appli. Fee	6595	10.00
Don Anderson	Appli. Fee	6596	10.00

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Jean Anderson	Appli. Fee	6597	\$ 10.00
Raymond Anderson	Appli. Fee	6598	10.00
Janet Baher	Appli. Fee	6599	10.00
Thomas Barrett	Appli. Fee	6600	10.00
Gregg Bauer	Appli. Fee	6601	10.00
Noel Bauler Jr.	Appli. Fee	6602	10.00
Steven Becker	Appli. Fee	6603	10.00
Jeffrey Berger	Appli. Fee	6604	10.00
Michael Berth	Appli. Fee	6605	10.00
Lee Best	Appli. Fee	6606	10.00
Frances Blender	Appli. Fee	6607	10.00
Susan Bocconcelli	Appli. Fee	6608	10.00
Alan Boyseth	Appli. Fee	6609	10.00
Void	-----	6610	-----
Barbara Boorman	Appli. Fee	6611	10.00
Robert Bokash	Appli. Fee	6612	10.00
Robert Borchardt	Appli. Fee	6613	10.00
Leonard Borowski	Appli. Fee	6614	10.00
Patrick Dejuilio	Appli. Fee	6615	10.00
Donna Holloway	Appli. Fee	6616	10.00
Peter Mc Donald	Tuition Refund	6617	7.00
William Bowden	Tuition Refund	6618	7.00
Joan Eggen	Tuition Refund	6619	16.00
Robert L. Nolan	Travel Advance	6620	50.00
Dave Rowlands-Region IV Treas.	Entry Fee - Golf	6621	5.00
Dave Rowlands-Region IV Treas.	Entry Fee - Cross Co.	6622	5.00
Vivian Stewart	Travel Expense	6623	4.36
Robert G. Held	Travel Expense	6624	38.60
Ronald Bessemer	Travel Advance	6625	186.00
Guerin A. Fischer	Travel Advance	6626	105.00
Ambrose Easterly	Travel Expense	6627	13.40
Fil Magic	Library Supplies	6628	5.31
Elk Grove Blueprint & Supply	Tech. Supplies	6629	1.90
Amer. Mgmt. Assoc.	Publications	6630	7.40
Paul Obeischneider, M.D.	Med. Exam	6631	6.00
Circulation Mgr. Texas A&M Univ.	Subscription	6632	6.00
So. of Ill. Legislative Refer.			
Bureau	Subscription	6633	20.00
Supt. of Documents	Purchases-Bookstore	6634	24.19
Friden, Inc.	Tech. Supplies	6635	9.64
Oregon So. Univ. Press	Renewal Subscription	6636	12.00
The Sporting News	Library Subscription	6637	10.00
Bobbs-Merrill Co.	Library Books	6638	8.00
Rohr Publishing Co.	Library Books	6639	8.95
Sylvester Clinical Lab.	Med. Exam	6640	2.00
Hotel Moraine on-the-Lake	Innovation Expense	6641	19.50

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK AMOUNT</u>
Amer. Assoc. For High. Educ.	Publications	6642	\$ 23.00
Supt. of Documents	Publications	6643	1.20
Howard Business Review	Library Subscription	6644	12.00
Dover Publications	Library Book	6645	2.10
Daedalus	Library Subscription	6646	12.00
Cathedral Square Publ. Co.	Library Books	6647	10.17
Joyce Prell	Salary Advance	6648	65.00
Patricia L. Connolly	Salary Advance	6649	90.00
William Hack	Salary Advance	6650	150.00
Beatrice Murphy	Salary Advance	6651	100.00
Sharon Zamkovitz	Salary Advance	6652	130.00
Ed Liska	Salary Advance	6653	130.00
Anne Rodgers	Salary Advance	6654	100.00
Donald Sedik	Salary Advance	6655	130.00
Judith Ann Best	Travel Advance	6656	38.00
Anna Marie Yates	Travel Advance	6657	38.00
Roy Sedrel	Travel Expense	6658	41.00
Amer. Assoc. of Teachers of French	Library Book	6659	2.50
B. May Petty Cash Fund	Reimbursement	6660	170.89
Frederic L. Giles	Honorarium & Travel	6661	563.45
Family Life Publications	Instructional Supplies	6662	5.00
Western Psychological Services	Instructional Supplies	6663	7.00
Rith Borlow	Travel Advance	6664	100.00
The Wisconsin Center	Registration	6665	100.00
Travelers Insurance Co.	Advance Pay on Pam	6666	200.00
Robert E Lahti	Travel Advance	6667	120.00
Shirley Sargent	Salary Advance	6668	175.00
Richard Ronne	Contractual Services	6669	810.00
Amer. Conc. on Educ.	Schaumburg P.D.		
Cash	Registration	6670	29.00
Pearson Hotel	Meeting Exp	1019	26.00
Not Used	Meeting Exp.	1020	36.65
Plagges Florist	-----	1021	-----
Kinsch Village Florist	Flowers	1022	50.00
Cash	Flowers	1023	16.46
Kinsch Florist	Meeting Expense	1024	22.50
Void	Flowers	1025	21.00
Void	-----	6206	(2.00)
Void	-----	6251	(10.00)

\$10,970 57

Reimbursement:

Educational Fund	\$9,046.96
Building Fund	866.10
Auxiliary Fund	1,025.51
Trust & Agency Fund	<u>32.00</u>

TOTAL IMPREST FUND \$10,970.57

FOR BOARD ACTIONI. SUBJECT:

Recommendation for the awarding of the bids for the purchase of Science Equipment and Supplies.

II. INFORMATION:

Advertisements were run and bids solicited for the subject material. The following is a tabulation of the bids by number.

Q-697 (83 Items)Bidder

Cenco Instruments	\$ 8,354.95	(46 Items)
Sargent - Welch	12,694.29*	(Complete)
Stansi Scientific	1,080.86	(30 Items)

Q-698 (32 Items)

Cenco Instruments	848.43	(6 Items)
Sargent - Welch	N/B	
La Pine	2,603.75	(Complete)

Q-699 (79 Items)

Cenco Instruments	2,962.69	(76 Items)
Sargent - Welch	3,178.77	(Complete)
La Pine Scientific	2,121.49	(57 Items)

Q-700 (15 Items)

Sargent Welch	765.13*	(Complete)
Scientific Glass	988.76	(Complete)
Fisher Scientific	637.35	(Complete)

II. INFORMATION: (continued)

Q-704 (365 Items)

Bidder

Cenco Instruments	\$ 12,741.13	(343 Items)
Sargent - Welch	12,848.15*	(Complete)
Scientific Glass	14,051.46	(Complete)

Q-705 (212 Items)

Sargent - Welch	1,255.75*	(Complete)
Fisher Scientific	1,151.31	(209 Items)

Q-706 (153 Items)

Cenco Instruments	9,988.40	(140 Items)**
Sargent - Welch	12,292.60*	(Complete) \$7,725.60
Fisher Scientific	10,463.33	(Complete) 6,000.33

* The Sargent - Welch bid indicated an additional \$2,414.29 reduction in prices if they were awarded bids Q-697,699,700 704,705 & 706.

** Since bids were received a curriculum change eliminated the need of a number of items originally requested.

III. SUMMARY:

Due to the additional price reduction offered by Sargent, if a complete award is made, we have tabulated below the total costs to Harper College if the bids are awarded individually, or as one group. It should be noted that Q-698 does not enter into this tabulation.

	<u>INDIVIDUALLY</u>		<u>SINGLE AWARD TO SARGENT</u>
Q-697	\$12,694.29	(Sargent)	\$12,649.29
Q-699	2,962.69	(Cenco)	3,178.77
Q-700	765.13	(Sargent)	765.13
Q-704	12,848.15	(Sargent)	12,848.15
Q-705	1,151.31	(Fisher)	1,255.75
Q-706	<u>6,000.33</u>	(Fisher)	<u>7,725.60</u>
Total	\$36,421.90		Total \$38,467.69
			<u>Less Additional Discount 2,414.29</u>
			\$36,053.40

IV. RECOMMENDATION:

The Administration recommends that the Board award the bid as follows:

Q-697,699,700,704,705 7 706 to Sargent - Welch for a	
total of	\$36,053.40
Q-698 to La Pine Scientific for a total of	\$ 2,603.75

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No. Q-697		Date 8-22-69	Page 1 of 3	Your Quotation No.	Quotation Due 2:00pm DST 9/9/69
Item No.	Quantity	Description	Unit Price	Extension	
1	3	4897 Chromatography paper, Whatman#1			
2	1	5870B Cleaning Chemical for Ultrasonic Cleaner			
3	3	5775 First-Aid Cabinet			
4	12	5063 Filter Pumps			
5	1 case	5112K-20 Volumetric Flask, Kimax, 100 ml			
6	1 case	5158K-21 Separatory Funnel, Kimax, 250ml			
7	1 case	5158K-25 Separatory Funnel, Kimax, 500ml			
8	6	5435K-15 Volumetric Pipette, Kimax, 5ml			
9	1 case	5435K-21 Volumetric Pipette, Kimax, 10ml			
10	1	4842 Chart of Solubility of Inorg. Compds.			
11	1	4837 Chart of Electron Energy Levels			
12	1	4898 Chromatography Demonstration			
13	4	5217 Face Shield			
14	2	0149 Metric Chart			
15	2	4843 Oxidation-Reduction Half-Reactions Chart			
16	2	4839 Chart of Relative Strength of Acids & Bases			
17	2	4844 Chart of Atomic Sizes			
18	10	0056 Measurement sets			
19	1	0051 Demonstration micrometer			
20	1	2153G Precision stroboscope			
21	10	3665A Ray box			
22	1	4830 Set of Physics wall charts			
23	1	4851 Electromotive series chart			

THIS IS NOT AN ORDER

This is not an order. The right is reserved to accept or reject all or part of your offer. Please submit your price, delivery and terms on this form for the items listed above to be delivered to the destination, if any.

I hereby certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ days after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads.
Palatine, Illinois 60067

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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No. Q-697		Date 8/22/69	Page 2 of 3	Your Quotation No.	Quotation Due Sept. 9, 1969
Item No.	Quantity	Description		Unit Price	Extension
24	1	7623 Mechanics of solids set			
25	2	0904A Rotator Motor driven			
26	12	1122 Demonstration hydrometers			
27	1	1232 Aneroid barometer			
28	1	1410N-01 Pump			
29	1	1535 Guinea & Feather tube			
30	1	1739 Parabolic reflector set			
31	1	1004 Constant level tubes			
32	2	1626 Steam generators			
33	1	1710 Thermodynamic model			
34	1	1710A Thermodynamic model			
35	1	1844 Magnetizer			
36	1	1868A Terrella			
37	1	1868 Dipping needle			
38	1	2036 Electrostatic experiment			
39	12	1965 Precision electroscopes			
40	1	1920 Wimhurst Machine			
41	1	2035 Wimhurst accessories			
42	2	2353 Current balance			
43	2	3673C Transformers			
44	2	2608D Autotransformer			
45	2	2738 Telescope & scale			
46	2	4186 Metric fractional weights			
47	12	2755 4-dial type decade boxes			
48	1	2140A Lecture table oscilloscope			
49	1	2138 Demonstration power supply			
50	1	2152D Triode demonstrator			

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_____ certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ days after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____

I	1	Quantity	Description	Unit Price	Extension
		51	1	2639 Electron diffraction tube	
		52	1	2639A Diffraction tube power supply	
		53	1	95130 Ear Model	
		54	2	3583 Daylight photometer prism type	
		55	2	3660 Standard incandescent lamps	
		56	1	0603 Dynamic Atom model	
		57	1	1233 Barometer large wall model	
		58	2	1259 Classroom thermometer	
		59	1	7550 Log and trig charts	
		60	1	7067B Overhead coordinate slides	
		61	2	0711 Air tracks	
		62	2	0711A Accelerometer	
		63	2	0711B Blower	
		64	12	3023E DC Ammeter	
		65	12	3026R DC Voltmeter	
		66	1	3039 wattmeter	
		67	1	3039B wattmeter	
		68	1	3039D wattmeter	
		69	12	3076A AC Voltmeter	
		70	12	3076E AC Ammeter	
			4	3076D AC ammeter	
		72	4	1633 A Linear expansion dial form	
		73	4	1635 Aluminum rod	
		74	4	1637 Copper rod	
		75	4	1643 German silver rod	
		76	2	3303 Kundt's tube for gases	
		77	1	3303B Brass rod for Kundt's tube	
		78	1	3303C Steel rod for Kundt's tube	
		79	1	3272 Organ pipe	
		80	1	3720G Mercury Arc Source	
		81	1	3719Y UV Conversion	
		82	1	0324 Paper cutter	
		83	6	2606V Variable AC and DC power supply	

ABOVE WELCH NUMBERS GIVEN FOR DESCRIPTION PURPOSES ONLY

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No.	Date	Page 1 of 2	Your Quotation No.	Quotation Due
Q-698	8-22-69			2:00pm DST 9/9/6
Item No.	Quantity	Description	Unit Price	Extension
1	12	389-76 Stop watch, electric		
2	1	LY332-10 Gravitation balance		
3	1	LY300-01 Base		
4	1 set	LY300-06 Leveling screws		
5	1	LY301-01 Bosses		
6	1	LY300-52 Angular rod		
7	1	LY450-60 Lamp house		
8	1	LY450-51 Lamp		
9	1	LY460-17 Condenser		
10	1	LY371-02 Aspirator 10 liter		
11	1	LY371-05 Specific heat ratio apparatus		
12	1	LY415-04 Interference model		
13	1	LY500-51 Magnet model		
14	2	LY460-02 50mm lens		
15	2	LY460-03 100 mm lens		
16	2	LY460-04 200mm lens		
17	2	LY460-05 500mm lens		
18	2	LY460-06 1000mm lens		
19	1	LY471-06 Double slit		
20	1	LY471-07 Mica sheet		
21	2	LY388-14 Mechanical equivalent of heat app.		
22	1	LY563-06 Motor-generator set		
23	2	LY531-86 Multi-range demonstration meters		
24	1	KO4214 Spectrum tube power supply		

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_____ certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ day after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____

Q-698

page 2 of 2

Item	Quantity	Description	Unit Price	Extension
25	1	LY451-01 spectrum lamp		
26	1	LY451-03 spectrum lamp		
27	1	LY451-04 spectrum lamp		
28	1	Ly451-06 spectrum lamp		
29	1	LY451-11 spectrum lamp		
30	1	LY451-13 spectrum lamp		
31	1	LY451-21 spectrum lamp holder		
32	1	LY300-02 20 cm support base		

ABOVE LA PINE NUMBERS GIVEN FOR DESCRIPTION PURPOSES ONLY

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No.	Date	Page 1 of 3	Your Quotation No.	Quotation Due
Q-699	8-22-69			8:00 P.M. DST Sept. 9, 1969
Item No.	Quantity	Description	Unit Price	Extension
1	1	Laser AO Model 3100		
2	18	Micrometer calipers (english)		
3	18	Micrometer calipers (metric)		
4	18	Vernier calipers		
5	1	Lab First Aid Cabinet		
6	24	Support bases		
7	2	Hand counter		
8	3	Timers		
9	18	Hook weight sets		
10	1	Leadline tower		
11	1	Kater's reversible pendulum		
12	18	single pulleys		
13	18	double pulleys		
14	18	triple pulleys		
15	1	Geared wheel		
16	1	Wheel & Axle		
17	1	Endless screw		
18	1	Jack screw model		
19	1	Magnifying hemispheres		
20	6	Catch buckets		
21	6	Overflow cans		
22	6	Density cylinder		
23	6	Density sinker		
24	6	Density block		
25	12	50 ml specific gravity pycnometers		
26	1	conversion scale (like CENCO 76878)		

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I certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ day(s) after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____

Item	Quantity	Description	Unit Price	Extension
27	2	Taylor hygrometer		
28	12	Aluminum specimen (like CENCO 78100)		
29	6	Compasses (CENCO 78430-4)		
30	1	CENCO 78688 Electrostatic generator		
31	4	CENCO 79750 Primary & secondary coils		
32	1	CENCO 80280 Dissectible Transformer		
33	6	CENCO 60120 $\frac{1}{2}$ x $\frac{1}{2}$ magnifier		
34	1	Barnstead Demineralizer		
35	1	Cartridges for above		
36	1	Wall bracket for demineralizer		
37	1	Carbon dioxide cylinder CENCO 13800		
38	1	CENCO 13803 Helium cylinder		
39	2	CENCO 13830 Tube connections		
40	3	Demo. spring balances CENCO 5150		
41	1	CENCO 75410 Collision ball apparatus		
42	4	WELCH 0710B		
43	1	CENCO 77456 Unequal expansion bar		
44	1	CENCO 77450 Ball & Ring, hand form		
45	36	CENCO 78288 Alnico bar magnets		
46	18	CENCO 78340 Cobalt steel U-magnets		
47	24	Rubber rods for electrostatics		
48	24	Glass rods		
49	24	Silk pads		
50	24	Wool pads		
51	12	Cat skins		
52	1	Induction spheres CENCO 79091		
53	1	CENCO 79095 Ellipsoidal conductor		
54	18	CENCO 79280 Student cells complete		
55	1	CENCO 79895 Magnetolectric generator		
56	1	CENCO 84485 Neon glow lamp		
57	12	Single contact keys		
58	1	Cathode ray tube CENCO 71555		
59	1	CENCO 71605 Cathode tube		
60	1	CENCO 71560 Cathode tube		
61	2	CENCO 82140 or WELCH 2692 Table Galv		
62	1	CENCO 85020 Gamut ball		
63	6	CENCO 12242-2 Parallel extension clamp		
64	1	CENCO 76990 Hygrometer		
65	1	C 88198X Chalkboard drawing instrument		
66	1	CENCO 88195 Chalkboard compass		
67	1	CENCO 88199 Parallel rule		
68	1	WELCH 0859 Center of gravity set		
69	5 lb.	Iron Filings		
70	2	WELCH 1847 Shaker for iron filings		
71	2	WELCH 2152B		
72	2	CENCO 75665 Pulley-table clamp		

Q-699 . . .

PAGE 3 of 3

Item	Quantity	Description	Unit price	Extension
73	2 doz.	WELCH 0153 Wood meter sticks		
74	2 doz.	Welch 153A Half meter sticks		
75	6	Welch 0156 Two meter sticks		
76	10	Double wall calorimeter sets C77970		
77	1	W 1810C Alnico V magnet		
78	1 doz.	WLECH 1880 Magnetic compass		
79	1	WELCH 2762 $\frac{1}{2}$ watt resistor assortment		

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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WILLIAM RAINEY HARPER COLLEGE
 Algonquin & Roselle Roads
 Palatine, Illinois 60067
 Attention: Mr. D. M. Misic

Quotation Request No. Q-700	Date /22/69	Page 1 of 2	Your Quotation due September 9, 1969 2:00 PM, DST.	
Item No.	Quantity	Description	Unit Price	Extension
1.	6	S-3446 Triple Beam Balance - 1610G Cap		
2.	10 lb.	SC13462 Mercury Metal		
3.	1 cs.	S-4675M 600 ml Griffin Form beakers		
4.	18	S-4688L 600 ml Polyporpylene beakers		
	8	S-4688M 1000 ml polypropylene beakers		
6.	12	S-24640G 250 ml polypropylene graduates		
7.	18	S-24640D 50 ml "		
8.	2	S-24665J 1000 ml pyrex graduates		
9.	1	S-30256 Student potentiometer		
10.	2	S-35385E Funnels		
11.	1	S-82112 Beaker tongs		
12.	1	S-82125 Crucible tongs		
13.	1	S-18775A Chamois skin		
14.	24	S-11745 Bunsen burners		

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_____ certify that the articles will be delivered or the service rendered as specified above and that shipment or performance will be made _____ days after receipt of order except as otherwise indicated.

Date of Quotation _____ Per _____

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
15.	100 ft.	S-73658D ¼" Butyl rubber tubing for burners

Note: Above Stansi Numbers for identification purposes only.

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No. Q-704 Date 8/22/69 Page 1 of 16 Your Quotation due 2:00 PM., DST, September 9, 1969

Item No.	Quantity	Description	Unit Price	Extension
<u>THE FOLLOWING SARGENT NUMBERS FOR DESCRIPTION PURPOSES ONLY.</u>				
1.	1 doz.	S-73145 Rubber Bulb size A		
2.	2 doz.	S-73155 Rubber Bulbs		
3.	2 cs.	S-24392 Crucibles - Filtering glass Size B		
4.	24	S-24480 Crucibles & Funnel holder Size B		
5.	1 cs.	S-23720 Crucible cover size D		
6.	1 cs.	S-23685 Crucible Size D		
7.	2 doz.	S-19475 Clamps - screw size A		
8.	2 doz.	S-19507 Clamps		
9.	1 doz.	S-80006 Thermometer size B		
10.	1 cs.	S-35345 Funnels - longstem size D		
11.	3 doz.	S-35305 Funnels 0 shortstem size D		
12.	1 cs.	S-33845 Flasks, flat bottom size H		

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Date of Quotation _____ Per _____

ITEM NO.	QUANTITY	DESCRIPTION
13.	1 cs.	S-33845 Flasks - flat bottom size G
14.	1 cs.	S-69567 Pipette-Mohr Size G
15.	1 cs.	S-69521 Pipette, Volumetric size J
16.	1 cs.	S-69521 Pipette, Volumetric, sizeK
17.	1 cs.	S-34816 Flask, volumetric size K
18.	1 cs.	S-34816 Flask, volumetric size J
19.	24	S-12196 Burner - Fisher
20.	2	S-10970 Burette Assemblies Size B
21.	5 cs.	S-10634-20 Burette Size C
22.	1 pkg.	S-79435 Syringe needle size E
23.	12	S-79411 Syringe size C
24.	1 pkg.	S-79401 Syringe size E
25.	1 cs.	S-44831 Melting Point tubes
26.	4 cs.	S-35555E Buchner funnels, 75mm
27.	30	S-35309D Funnels, 65mm diam.
28.	1 cs.	S-34368D Filter Flask, Kimax, 250 ml
29.	6	S-34368D Filter Flask, Kimax 250 ml
30.	2 cs.	S-35645C Hirsch funnels, size No. 000
31.	72	S-19320 Clamp holders, fixed
32.	72	S-19255 Extension clamps
33.	24	S-80005 Thermometer, 3600
34.	2 cs.	S-44885 Melting Point Tubes, Pyrex
35.	4 pkg.	50008-10 Enamel Ware Dishes
36.	24	S-75245B spatulas, stainless steel 4"

EM NO.	QUANTITY	DESCRIPTION
37.	5	S-333408 Filter Paper, 2.4 cm
38.	10	S-33095 Filter Paper, folded, S & S No. 588, 12.5 cm
39.	2	S-18919 Chromatographic plates, pkg. of 20
40.	5 cs.	S-35802C Separatory funnels, 125 ml, Kimax
41.	3 cs.	S-10634-20C Burettes, with Teflon Stopcock
42.	24	S-69625H Pipettes, Serological, 10 ml
43.	250g	EK 111 Ethyl Acetoacetate
44.	1 oz.	ME25848 Ephedrine Sulfate
45.	25g	EK P 8292 Dicyclopentadienyliron
46.	2 lb.	BA1810 Iron Metal Filings
47.	25 g	EK1136 P-iodoaniline
48.	1 pt.	SC12978 Kerosene
49.	8 pt.	BK9070 Methyl Alcohol
50.	100 g	EK171 2 Naphthol
51.	1 pt.	BK 9325 Nitrobenzene
52.	¼ lb.	BK3012 Potassium Carbonate, Anhyd.
53.	1 lb.	BK3588 Sodium Bromide
54.	1 gal.	SC14886 Sodium Hypochlorite
55.	2 pt.	BK 9460 Toluene
56.	10 g	EK7883 Tetracyanoethylene
57.	25 g	DF 0287-13 Rennin
58.	1 lb.	SC14814 Sodium Ferrocyanide

REQUEST FOR QUOTATIONQUOTATION #Q-704
Page 4 of 16

<u>QM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
59.	250 g	EK P 1284 Starch Soluble
60.	100 g	SC 13984 Pepsin
61.	24	S-78380 Support Assemblies
62.	1	S-78805 Support
63.	1	S-995B Laboratory Coat, size 40
64.	20	S-44010 Kit, Glassware, Kimax Labset No. 1 (no substitute)
65.	1	S-74290 Shield, safety
66.	1 cs.	S-18820A Chromtographic tubes, Pyrex 300 mm
67.	1 lb.	BK 3822 Sodium Phosphate Dibasic
68.	1 lb.	BK 3836 Sodium Phosphate Tribasic
69.	100g	SC 15053 Steapsin
70.	¼ lb.	DF 0107-02 L itmus Milk
71.	1 kg.	SC 11303 Casein
72.	1 pt.	SC 11612 Cottonseed Oil
73.	1 lb.	BK 0340 Stearic Acid
74.	1 pt.	SC 13186 Linseed Oil
75.	¼ lb.	DF 0129-02 Bile Salts
76.	16 oz.	SC 10982 Benedicts Solution
77.	1 pt.	SC 12151 Fehling Solution No. 1
78.	1 pt.	SC 12152 Fehling Solution No. 2
79.	100 g	EK 278 Benzamide
80.	500 g	EK 616 Triethylamine
81.	500 g	EK 317 Methyl Benzoate
82.	1 lb.	ME 4959 Sodium Benzoate
83.	1 kg.	EK 820 Tert-Butyl Alcohol

REQUEST FOR QUOTATION

QUOTATION #Q-704

Page 5 of 16

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
84.	1 kg.	EK 133 Ethylene Glycol
85.	1 lb.	BK 0084 Boric Acid
86.	1 lb.	ME 74251 Sodium Phosphate Monobasic
87.	500g	EK 1029 Adipic Acid
88.	5 pt.	ME0051 Acetic Acid, 36%
89.	1 lb.	BK504 Aluminum Chloride, reagent anhydrous
90.	250g	EK465 Anisole
91.	4 pt.	BK9006 Acetone, ACS
92.	50 g	EK29 Anthranilic Acid
93.	2 pt.	BK9054 L- Butanol
94.	1 pt.	BK9160 Butyl Acetate
95.	2 pt.	BK9154 Benzene
96.	100g	EK579 Benzylamine
97.	1 lb.	SC11283 Carbon, Decolorizing, Norit A
98.	2 pt.	BK1512 Carbon Tetrachloride
99.	8 oz.	SC 15145 Tamer-tabs (boiling chips)
100.	2 pt.	BK9208 Cyclohexanol
101.	2 qt.	SC12095 Ethyl Alcohol
102.	6 lb.	BK9240 Ether Reagent
103.	1 oz.	ME25843 Ephedrine Hydrochloride
104.	12	S-551 Acid Pump - polyethylene
105.	30 dz.	S-930 Aprons - size A
106.	2	S-995 Coats, Laboratory size C

<u>EM NO.</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
107.	6 doz.	S-1225 Asbestos Mat-Circular
108.	8 cs.	S-4676 Beakers, KIMAX size G
109.	8 cs.	S-4676 Beakers, KIMAX size J
110.	8 cs.	S-4676 Beakers, KIMAX size L
111.	10 cs.	S-4676 Beakers, KIMAX size M
112.	4 cs.	S-4676 Beakers, KIMAX size P
113.	2 cs.	S-4676 Beakers, KIMAX size R
114.	1 cs.	S-4676 Beakers, KIMAX size T
115.	3	S-4688 Beakers, polypropylene size M
116.	3	S-4688 Beakers, polypropylene size N
117.	1 cs.	S-4688 Beakers, Polypropylene size P
118.	3	S-4688-10 Beaker cover size M
119.	1 cs.	S-4706 Beaker, Berzelius, KIMAX size D
120.	24	S-8345 Bottles, size D
121.	24.	S-8345 Bottles, size E
122.	10 dz.	S-8345 Bottles, size F
123.	1 cs.	S-8355 Bottles, amber- size D
124.	2 cs.	S-8355 Bottles, amber size E
125.	4 cs.	S-8355 Bottles, amber size F
126.	2 cs.	S-8405 Bottles, size C
127.	4 cs.	S-8405 Bottles, size D
128.	3 cs.	S-8405 Bottles, size E
129.	9	S-8435 Bottles, water size E

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ITEM NO.	QUANTITY		DESCRIPTION
130.	1 cs.	S-8457	Bottles, KIMAX size A
131.	1 cs.	S-8457	KIMAX SIZE B
132.	3 doz.	S-8420	Bottles, KIMAX size E
133.	2	S-8690	Bottles, aspirator, polyethylene
134.	6 doz.	S-8747	Bottles dropping w/pipette size F
135.	2 doz.	S-8747	Bottles, dropping w/pipette size E
136.	1 gross	S-8750	Bottles, droppingw/pipette Size C
137.	3 doz.	S-8754	Bottle trays- size B
138.	1 doz.	S-8785	Dropping bottles, flat T.K. stopper, size E
139.	4 cs.	S-9487	Bottles, washing size B
140.	1 cs.	S-9487	Bottles, washing size C
141.	3 doz.	S-9501	Bottles weighing polypropylene
142.	3 doz.	S-9495	Bottles, weighing size F
143.	1 cs.	S-83230	Vials - size G
144.	1 cs.	S-66139	Coking Bulb, Ramsbottom, KIMAX
145.	2	S-8935	Bottles, Ether size A
146.	2	S-9785	Brush, size B
147.	1 doz.	S-9785	Brush
148.	1 doz.	S-9875	Brush, counter
149.	2 doz.	S-9885	Brush, Buret size A
150.	1 doz.	S-9895	Brush, pipet
151.	6 doz.	S-9995	Brush, test tube, med.

ITEM NO.	QUANTITY	DESCRIPTION
152.	6 doz.	S-10007 Brush, test tube, semimicro
153.	2 cs.	S-8622 Bottle - Reagent F-L145
154.	2 cs.	S-8622 Bottle- reagent R-L285
155.	2 cs.	S-8622 Bottle, Reagent Q L280
156.	2 cs.	S-8622 Bottle, Reagent V-L340
157.	2 cs.	S-8622 Bottle, Reagent W-L345
158.	2 cs.	S-8622 Bottle, Reagent AJ-L465
159.	2 cs.	S-8622 Bottle- Reagent AK-L470
160.	2 cs.	S-8622 Bottle - Reagent AM-L480
161.	1	S-10979 Burette Assembly size C
162.	6 doz.	S-12286 Burner - Tirrill
163.	4 doz.	S-12196 Burner - Fisher
164.	6 doz.	S-13005 Wing Top- ½"
165.	3	S-18805-50 Chart-Atomic
166.	72	S-19128 Clamp-double nonobscuring
167.	3 doz.	S-19475 Clamps-Screw compressor size B
168.	3 doz.	S-19495 Clamps - Mohr Size B
169.	2 doz.	S-19508 Clamp- pinchclamp
170.	36 doz.	S-19555 Clamp-test tube
171.	3 doz.	A-185 Clamp-test tubes emimisco
172.	1 cs.	S-19650 Cleaning compound-alconox
173.	1 pkg./500	S-23025 Corks XXXX No. 00
174.	1 pkg./500	S-23025 Corks XXXX No. 0
175.	1 pkg./500	S-23025 Corks No. 5
176.	1 pkg./500	S-23025 Corks No. 6

ITEM NO.	QUANTITY	DESCRIPTION
177.	1 pkg./500	S-23025 Corks No. 7
178.	1 pkg. /500	S-23025 Corks No. 11
179.	2 pkg.	S-23105 Corks extr short No. V
180.	1	S-23145 Cork Extractor
181.	3	S-23155 Cork knife
182.	10 cs.	S-23685 Crucibles Size E
183.	10 cs.	S-23720 Crucible cover size F
184.	2 cs.	S-14725 Dishes, porcelain, size B
185.	18 cs.	S-24674 Cylinders, graduated KIMAX size B
186.	24 cs.	S24674 Cylinders graduated KIMAX size D
187.	1 cs.	S-24674 Cylinders graduated KIMAX size H
188.	18 cs.	S25505 Dishes evaporating size D
189.	2 cs.	S28817 Drying tube size B, KIMAX
190.	30 dz.	S-32235 Files, triangular size B
191.	2	S-32245 Files, flat
192.	2	S-32265 File handle
193.	3 doz.	S-33585 Filter pump
194.	9 cs.	S-34105-20 Flask, Erlenmeyer KIMAX size C
195.	9 cs.	S-34105-20 Flask Erlenmeyer KIMAX size D
196.	12 cs.	S-34105-20 Flask Erlenmeyer KIMAX size F
197.	5 cs.	S-34105-20 Flask Erlenmeyer KIMAX size H
198.	1 cs.	S-34105-20 Flask Erlenmeyer KIMAX size M

ITEM NO.	QUANTITY	DESCRIPTION
199.	1 cs.	S-34105 Flask, Erlenmeyer KIMAX size P
200.	24	S-34380 Flask, Filtering polypropylene
201.	1 cs.	S-34816 Flask volumetric class A KIMAX size F
202.	1 cs.	S-34816 Flask Volumetric Class A KIMAX, size G
203.	1 cs.	S-34816 flask volumetric class A KIMAX size K
204.	1 cs.	S-34816 flask volumetric class A KIMAX size L
205.	1 cs.	S-34816 flask volumetric class A KIMAX size M
206.	36 doz.	S-35155 Forceps
207.	2	S-35275 Forceps, bottle size B
208.	25 doz.	S035308 Funnels polypropylene size D
209.	2	S-35385 Funnel, size E
210.	24	S-35620 Funnels, Buchner, polyethylene
211.	10 pkg.	S-33340 Filter paper size E
212.	1 cs.	S-40080 Glassrod Size C
213.	1 cs.	S-40080 Glassrod size D
214.	1 cs.	S-40080 Glassrod Size E
215.	1 cs.	S-40080 Glass rod size F
216.	1 cs.	S-40140 Glass tubing size C
217.	1 cs.	S-40140 Glasstubing size E
218.	1 cs.	S-40140 Glasstubing size G
219.	2 lb.	S-40230 Glasswool
220.	2 pr.	S-40255 Gloves, asbestos
221.	2 pr.	S-40295 Gloves, rubber size D
222.	1	S-41896 Hydrometer set
223.	2	S-43698 Ink, ceramic marking

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ITEM NO.	QUANTITY	DESCRIPTION
224.	36	S-43955 Jars, stoneware, waste size A
225.	4	S-43960 Jars, storage - polyethylene size B
226.	4 bxs.	S-44101 Labels "Kum-Kleen" sheets size B
227.	1 cs.	S-44125 Labels - size B
228.	4	S-44155 Label Book
229.	4 rls.	S-44157 Label Tape Size C
230.	12	S-44465 Magnifiers
231.	12 pkgs.	S-44605 Matches
232.	2 doz.	S-44675 Measure
233.	12	S-44695 Measure "Meterstick"
234.	1	S-44715 Measure Tape
236.	24	S-44775 Measure, Caliper
237.	1 cs.	S-44830 Melting point tubes
238.	1 pkg.	S-47310 Metallurgical emery cloth size C
239.	1 cs.	S-62250-50 Mortars - size E
240.	1 cs.	S-62251 Pestles Size E
241.	3 grs.	S-65255 Paper - test Type C
242.	3 grs.	S-65255 Paper-Test Type D
243.	1 dz.	S-65724-10 Pen-Marking
244.	2 doz.	S-65775 Pencils-wax
245.	6	S-69521 Pipette-Class A KIMAX size A
246.	6	S-69521 Pipette " " " size E
247.	2 cs.	S-69521 Pipette " " " size J

ITEM NO.	QUANTITY	DESCRIPTION
248.	1 cs.	S-69521 Pipette - Class A KIMAX, size K
249.	1 cs.	S-69567 " - Mohr, Kimax size C
250.	2 grs.	S-69695 Pipette, dropping
251.	2	S-69793 Pipette, manipulator- safety
252.	2	S-69835 Pipette, washer, polyethylene size E
253.	2	S-69837 Pipette basket-polyethylene, size E
254.	2	S-69839 Pipette jar-polyethylene, size E
255.	30 doz.	S-69945 Plates, glass size C
256.	1 doz.	S-69945 Plates, glass size D
257.	1 doz.	S-69975 Plate, "cobalt" glass size B
258.	1	S-70178 Pliers
259.	1	S-70180 Pliers
260.	9 doz.	S-37045 Rings, with clamp size D
261.	3 doz.	S-73045 Rings with clamp size B
262.	1 doz.	S-73115 Rubber bulb, graduate
263.	4 doz.	S-73145 Rubber bulb size D
264.	1 grs.	S-73225 Rubber policeman size B
265.	5 lb.	S-73305 Rubber stoppers - solid size 00
266.	6 lb.	S-73305 Rubber stoppers - solid size 0
267.	5 lb.	S-73305 Rubber stoppers - solid size 1
268.	5 lb.	S-73305 Rubber stoppers - solid size 2
269.	5 lb.	S-73305 Rubber stoppers - solid size 3
270.	5 lb.	S-73305 Rubber stoppers - solid size 4
271.	10 lb.	S-73305 Rubber stoppers - solid size 5
272.	10 lb.	S-73305 Rubber stoppers - solid size 6

ITEM NO.	QUANTITY		DESCRIPTION
273.	20 lb.	S-73305	Rubber stoppers-solid size 7
274.	20 lb.	S-73305	Rubber stoppers - solid size 8
275.	20 lb.	S-73305	Rubber stoppers - solid size 9
276.	20 lb.	S-73305	Rubber stoppers - solid size 10
277.	20 lb.	S-73305	Rubber stoppers - solid size 12
278.	20 lb.	S-73305	Rubber stoppers - solid size 13
279.	5 lb.	S-73315	Rubber stoppers, one hole size 00
280.	5 lb.	S-73315	Rubber stoppers, one hole size 0
281.	5 lb.	S-73315	Rubber stoppers, one hole size 1
282.	5 lb.	S-73315	Rubber stoppers, one hole size 2
283.	5 lb.	S-73315	Rubber stoppers, one hole size 3
284.	5 lb.	S-73315	Rubber stoppers, one hole size 4
285.	10 lb.	S-73315	Rubber stoppers, one hole size 5
286.	10 lb.	S-73315	Rubber stoppers, one hole size 6
287.	20 lb.	S-73315	Rubber stoppers, one hole size 7
288.	20 lb.	S-73315	Rubber stoppers, one hole size 8
289.	20 lb.	S-73315	Rubber stoppers, one hole size 9
290.	20 lb.	S-73315	Rubber stoppers, one hole size 10
291.	5 lb.	S-73325	Rubber stoppers, two hole, size 1
292.	5 lb.	S-73325	Rubber stoppers, two hole size 2
293.	5 lb.	S-73325	Rubber stoppers, two hole size 3
294.	5 lb.	S-73325	Rubber stoppers, two hole size 4
295.	10 lb.	S-73325	Rubber stoppers, two hole size 5
296.	10 lb.	S-73325	Rubber stoppers, two hole size 6
297.	20 lb.	S-73325	Rubber stoppers, two hole size 7

EM NO.	QUANTITY	DESCRIPTION
298.	20 lb.	S-73325 Rubber stoppers, two hole size 8
299.	20 lb.	S-73325 Rubber stoppers, two hole size 9
300.	20 lb.	S-73325 Rubber stoppers, two hole size 10
301.	100 ft.	S-73575 Rubber tubing size C
302.	200 ft.	S-73575 " " size D
303.	200 ft.	S-73575 " " size E
304.	200 ft.	S-73575 " " size F
305.	200 ft.	S-73585 " " size G
306.	100 ft.	S-73590 Rubber tubing vacuum
307.	50 ft.	S-73555 Rubber tubing nitrometer size C
308.	48 ft.	S-73571 Rubber tubing - latex size A
9.	1 box	S-73571 Rubber tubing - latex size D
310.	1 box	S-73571 Rubber tubing - latex size F
311.	100 ft.	S-73651 Plastic tubing - size A
312.	100 ft.	S-73651 Plastic tubing - size D
313.	50 ft.	S-73651 " " size F
314.	1	S-73755 Rubber tubing expander
315.	1	S-73900 Scoop size A
316.	1	S-74355 Shears
317.	1 doz.	S-75250 Spatula size B
318.	4	S-75250 " " D
319.	36	S-75260 Spatula
0.	36	S-75287 Spatula
321.	3 doz.	S-75290 Spatula, Scoop

ITEM NO.	QUANTITY	DESCRIPTION
322.	6 pkgs.	S-75905 Splints - wood
323.	12 doz.	S-75945 size A Sponges
324.	1	S-75972 Stencil, orbital
325.	1	S-76508 Stirring bar retriever
326.	2	S-73345 Stopcork lubricant
327.	10 doz.	S-78305 Supports - base and rod - size B
328.	2 doz.	S-78305 " " " " - size C
329.	2 doz.	S-78305 " " " " - size D
330.	2	S-78735 Support test tube
331.	2	S-78927 Support pipette, polyethylene
332.	36	S-79095 Support - test tube
333.	8 doz.	S-79110 Support test tube polyethylene
334.	1 pkg.	S-79400 Syringe with needle size A
335.	1 cs.	S-79522 Test tubes KIMAX size A
336.	2 cs.	S-79522 Test tubes KIMAX size F'
337.	2 cs.	S-79522 Test tubes KIMAX size L
338.	1 cs.	S-79575 Test tube with size D
339.	6 doz.	S-80006 Thermometer size B
340.	2	S-82105 Tongs beaker
341.	2	S-82112 Tongs - beaker
342.	30 doz.	S-82115 Tongs crucible
343.	1	S-82175 Tongs crucible
344.	1 doz.	S-82270 Tongs
345.	30 doz.	S-82415 Triangles size B
346.	6 doz.	S-82515 Tripods with rings size B

EM NO.	QUANTITY	DESCRIPTION
347.	4 cs.	S-82580 Troughs polypropylene
348.	2 doz.	S-82707 Tubes connecting "T" polyethylene size B
349.	2 doz.	S-82707 Tubes connecting "T" polyethylene size C
350.	2 doz.	S-82707 Tubes connecting "T" polyethylene
351.	6 doz.	S-83215 Vials - shell size B
352.	6 doz.	S-83215 " " " D
353.	6 doz.	S-83215 " " " F
354.	3 cs.	S-83610 Watch glass size E
355.	¼ lb.	S-85125 Wire - Chromel A size F
356.	2 lb.	S-85135 Wire - copper size A
357.	2 lb.	S-85135 Wire - copper size C
358.	2 lb.	S-85135 Wire - copper size D
359.	1 lb.	S-85135 Wire - copper size E
360.	1 lb.	S-85135 Wire - copper size F
361.	¼ lb.	S-85245 Wire - steel size A
362.	¼ lb.	S-85245 Wire - steel size C
363.	3 ft.	S-85285 Wire gauze copper
364.	3 grs.	S-85335 Wire gauze squares size C
365.	2 cans	S-44190 Label varnish

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No. Q-705		Date 8-22-69	Page 1 of 10	Your Quotation No.	Quotation Due 2:00pm.DST 9/9/69
Item No.	Quantity	Description		Unit Price	Extension
1	1 case	SC10256 Acid Acetic, Glacial Reagent (12 x 1pt.)			
2	2 case	SC12702 Acid,Hydrochloric Reagent (6x6 lb.)			
3	1 case	SC13766 Acid,Nitric Reagent			
4	1 case	BK0262 Acid, Phosphoric 85% Reagent (12 x 2 lb.)			
5	2 case	SC15120 Acid, Sulfuric Reagent (6 x 9 lb.)			
6	1 case	BK9006 Acetone, R agent(12x 1 pt.)			
7	1 lb.	SC10396 Agar - Granuber			
8	10 g.	NA203 Alizarin Red S			
9	10 g.	NA202 Alizarin Yellow R			
10	12 sheets	SC10524 Aluminum metal sheet 22 guage			
11	2 cases	SC10592 Ammonium Hydroxide, Reagent (6 x 4 lb.)			
12	3 cases	BK9154 Benzene, Reagent (12 x 1 pt)			
13	1 lb.	BK0076 Benzoic Acid,Reagent Crystal			
14	250 g.	EK 721 Biphenyl			
15	¼ lb.	BK9760 Bromine, Reagent			

THIS IS NOT AN ORDER

This is not an order. The right is reserved to accept or reject all or part of your offer. It is only a quotation for the items listed above to be delivered to the destination indicated.

I hereby certify that the articles will be delivered at the service rendered as specified above and that shipment or performance will be made _____ day after receipt of order except as otherwise indicated.

Date of Quotation _____

Per _____

Item	Quantity	Description	Unit price	EXTENSIO
16	5 g.	NA341 Brom Cresol Green Sodium Salt		
17	100g.	EK1311 2-Bromo-2-methylpropane		
18	2 x1 lb.	BK 1208 Cadmium chloride, Reagent		
19	4 x 5 lb.	SC11206 Calciumchloride, anhydrous		
20	1 case	BK1512 Carbon tetrachloride, Reagent		
21	500 g.	EK52 1-Chlorobutone		
22	2 x 1 lb.	BK1670 Cobalt (II) Chloride, reagent		
23	6 sheets	SC11548 Copper metal, sheet B&S 22		
24	6 sheets	SC11550 Copper Metal, sheet B & S 30		
25	2 x 1 Lb.	BK1843 Copper (II) Sulfate, Reagent-fine crystal		
26	1 kg.	EK132 1,2 DiChloroethane		
27	12 x 1 lb.	BK9244 Ether, anhydrous		
28	4 x 1 pt.	BK9299 Ethylenediamine, Reagent		
29	5 x 1 gal.	SC12096 Ethyl Alcohol		
30	3 x 1 lb.	Bk 2054 Iron(ous) ammonium sulfate, Reagent		
31	100 g.	EK598 Fluorene		
32	2 x 1 pt.	BK2136 Glycerol, Reagent		
33	2 x 1 pt.	ME7456 Hydrogen Peroxide, Reagent 30%		
34	3 x 1 lb.	BK2322 Lead Nitrate, Reagent		
35	1 lb.	GS53 Lithium Perchlorate		
36	1 lb.	BK2416 Magnesium Metal, power		
37	1 lb.	ML5922 Magnesium Metal, turnings		
38	1 lb.	BK2476 Magnesium oxide, reagent		

Item	Quantity	Description	Unit Price	Extensi
39	5 lb.	SC13462 Mercury Metal, ACS		
40	3 x 1 lb.	BK2594 Mercury (ic) Chloride, Reagent		
41	2 x 1 lb.	BK2654 Mercury (ous) chloride, Reagent		
42	1 case	BK9070 Methyl Alcohol, reagent, absolute		
43	25 g.	EKC 432 Methyl orange		
44	25 g.	NA348 Methyl red sodium salt		
45	25 g.	NA476 Indigo Cormine		
46	2 x 1 lb.	BK2718 Naphthalene, Reagent		
47	100 g.	EK190 1-Nitsonaphthalene		
48	2 x 1 lb.	BK0230 Oxalic Acid, Reagent		
	5 lb.	SC11838 Para-Dichlorobenzene		
50	1 lb.	BK2870 Phenolphthalein, Reagent-powder		
51	1 lb.	BK2958 Potassium Biphthalate, Reagent		
52	1 lb.	BK2998 Potassium Bromide, Reagent		
53	5 x 1 lb.	BK3040 Potassium chloride, Reagent		
54	5 x 1 lb.	BK3090 Potassium dichromate, Reagent		
55	1 lb.	BK3156 Potassium iodate, reagent		
56	2 x 1 lb.	BK3162 Potassium iodide, reagent-granular		
57	2 x 1 lb.	BK3190 Potassium nitrate, reagent		
58	4 x 1 lb.	BK3212 Potassium oxalate, reagent		
59	2 x 1 lb.	BK3228 Potassium permanganate, reagent		
60	2 x 1 lb.	BK3326 Potassium thiocyanate		
61	2 x 1 lb.	BK3426 Silver nitrate, reagent		
62	5 x 1 lb.	Bk3460 Soduim Acetate, reagent		

Item	Quantity	Description	Unit price	Exten.
63.	1 lb.	BK3818 Sodium phosphate, monobasic-reagent		
64.	1 lb.	BK3822 Sodium Phosphate, dibasic-reagent		
65.	1 lb.	BK3836 Sodium phosphate, tribasic-reagent		
66.	5 lb.	BK3506 Sodium Bicarbonate, reagent		
67.	4 x 1 lb.	BK3602 Sodium carbonate, reagent-anhydrous		
68.	25 lb.	SC14746 Sodium carbonate (tech.)		
69.	5 lb.	BK3616 Sodium chlorate, reagent		
70.	5 lb.	BK3624 Sodium chloride, reagent		
71.	6 x 1 lb.	BK3722 Sodium hydroxide, reagent		
72.	2 x 1 lb.	BK3770 Sodium nitrate, reagent		
73.	2 x 1 lb.	BK3780 Sodium Nitrite, reagent		
74.	1 lb.	BK3800 Sodium oxalate, reagent		
75.	3 x 1 lb.	BK3898 Sodium sulfate, reagent, anhydrous		
76.	1 lb.	BK3890 Sodium sulfate, reagent		
77.	1 lb.	BK3470 Sodium acetate, reagent anhydrous		
78.	5 lb.	BK3922 Sodium sulfite, reagent-anhydrous		
79.	5 lb.	BK3946 Sodium thiosulfate, reagent		
80.	1 lb.	BK4006 Starch, soluble, reagent		
81.	5 g.	NA334 Thymolphthalein		
82.	1 lb.	SC15332 Tin metal, pure, foil		
83.	1 lb.	BK4207 Vanadium pentoxide, reagent		
	5 lb.	BK4244 Zinc metal, reagent, granular 20 mesh		
85.	2 x 1 lb.	BK1006 Barium hydroxide, Reagent		
86.	5 lb.	BK0596 Ammonium acetate, reagent		

L. n.	Quantity	Description	Unit price	Extension
87.	5 lb.	BK0660 Ammonium Chloride		
88.	5 lb.	BK0642 Ammonium carbonate, reagent		
89.	2 x 1 lb.	BK 0746 Ammonium oxalate, Reagent		
90.	2 x 1 lb.	BK0792 Ammonium Fulfate, reagent		
91.	1 lb.	BK0818 Ammonium thiocyanate, reagent		
92.	3 x 1 lb.	BK0970 Bariumchloride, reagent		
93.	2 x 1 lb.	BK2018 Iron(III) Nitrate		
94.	2 x 1 lb.	BK2070 Iron (II) Sulfate, reagent		
95.	3 x 1 lb.	BK2271 Lead acetate, reagent		
96.	2 x 1 lb.	BK2444 Magnesium chloride, reagent		
	2 x 1 lb.	BK3058 Potassium chromate, reagent		
98.	1 lb.	BK3080 Potassium cyanide		
99.	1 lb.	BK3104 Potassium Ferricyanide, reagent		
100.	1 lb.	BK3114 Potassium Ferrocyanide, reagent		
101.	1 lb.	BK3202 Potassium Nitrite, Reagent		
102.	1 lb.	Bk1680 Cobalt (II) Nitrate, Reagent		
103.	2 x 1 lb.	BK3980 Tin(II) Chloride, reagent		
104.	1 lb.	BK3238 Potassium persulfate, reagent		
105.	1 lb.	BK3712 Sodium dithionite		
106.	1 lb.	BK9418 Sodium Peroxide, reagent		
107.	1 lb.	BK2660 Mercury (I) nitrate, reagent		
108.	1 lb.	BK2308 Lead chloride		
109.	1 lb.	BK3486 Sodium arsenate, dibasic reagent		

Item	Quantity	Description	Unit Price	Extensio
110.	1 lb.	BK1792 Copper (II) Chloride, reagent		
111.	1 lb.	BK1150 Bismuth trichloride, reagent		
112.	1 lb.	BK0878 Antimony trichloride, reagent		
113.	1 lb.	BK3972 Tin (IV) Chloride, reagent		
114.	2 x 1 lb.	ME7519 Zinc chloride, reagent, granular		
115.	1 lb.	BK2540 Manganese chloride, reagent		
116.	1 lb.	BK2768 Nickel (II) Chloride, reagent		
117.	5 lb.	BK1996 Iron (III) Chloride, reagent		
118.	1 lb.	BK1588 Chromium (ic) chloride, reagent		
119.	2 x 1 lb.	BK0498 Aluminum chloride, reagent		
120.	1 lb.	BA2455 Zinc sulfide, reagent		
121.	1 lb.	BK3568 Sodium borate, reagent		
122.	1 lb.	BK0084 Boric Acid, reagent		
123.	1 lb.	GS97 Sulfamic Acid-forstandardization		
124.	5 lb.	SC10492 Alumina-activated F-20		
125.	2 x 1 lb.	BK0572 Aluminum Sulfate, reagent		
126.	4 x 1 lb.	BK0729 Ammonium Nitrate, reagent		
127.	2 x 1 lb.	BK0762 Ammonium Persulfate, reagent		
128.	2 x 1 pt.	BK9110 Aniline, reagent		
129.	250 g.	EK346 Benzophenone		
130.	1 lb.	ME1525 Bismuth subnitrate		
131.	1 lb.	ME7222 Bromine, reagent		
132.	1 lb.	BK1243 Cadmium Fulfate, reagent, crystal		
133.	500 g.	EK355 Caffeine		

em	Quantity	Description	Unit Price	Exten
134.	2 x 1 lb.	BK1354 Calcium Fluoride, reagent, powder		
135.	1 lb.	BK1732 Copper metaturnings, light		
136.	2 x 1 lb.	BK1800 Copper (ic) Nitrate, reagent		
137.	1 lb.	BK2070 Iron(ous) Sulfate, reagent		
138.	1 lb.	BK2208 Iodine, reagent		
139.	5 lb.	SC13060 Lead Metal, sheet 1/32		
140.	3 x 1 oz.	BK2418 Magnesium Metal, ribbon		
141.	1 lb.	SC13362 Manganese Metal		
142.	1 lb.	BK8392 Manganese Dioxide, reagent		
143.	1 lb.	BK2550 Manganese Sulfate, reagent		
144.	2 x 1 lb.	BK0546 Aluminum Potassium Sulfate, Reagent		
145.	5 lb.	BK3024 Potassium Chlorate, reagent		
146.	5 lb.	SC14612 Silica Gel.		
147.	2 x 1 oz.	SC14639 Silver Metal, foil		
148.	5 lb.	BK3588 Sodium Bromide, reagent		
149.	1 lb.	BK3688 Sodium Fluoride, reagent		
150.	5 lb.	SC14766 Sodium chloride, tech.		
151.	1 lb.	BK3556 Sodium Bisulfite, reagent, granular		
152.	5 lb.	BK3910 Sodium Sulfide, reagent		
153.	100 g.	EK1690 Theobromine		
154.	100 g.	EK246 Thionyl Chloride		
155.	1 lb.	BK4290 Zinc Metal, reagent ribbon		
156.	1 lb.	BK4344 Zinc nitrate, reagent		
157.	¼ lb.	SC15922 Zirconium (oxy) chloride		

Item	Quantity	Description	Unit	Price	Extension
158.	2 x 1 pt.	BK0018 Acetic Anhydride, reagent			
159.	1 lb.	BK0528 Aluminum Nitrate, reagent			
160.	450 g.	EK713 Benzoyl Peroxide			
161.	1 lb.	BK1395 Calcium Nitrate, reagent granular			
162.	5 pt.	BK9172 Carbon Disulfide, reagent			
163.	1 lb.	BK1766 Copper(II) Acetate, reagent			
164.	100 g.	EK755 2,4 Dimethylaniline			
165.	1 qt.	SC12151 Fehling Solution No. 1			
166.	1 qt.	SC12152 Fehling Solution No. 2			
167.	1 gal.	SC12978 Kerosene			
168.	1 lb.	SC13302 Magnesium Hydroxide			
169.	1 lb.	BK2468 Magnesium Nitrate, reagent			
170.	1 lb.	BK2660 Mercury (II) Nitrate, reagent			
171.	1 lb.	BK2982 Potassium Bitartrate, reagent powder			
172.	1 oz.	BK3410 Silver Acetate			
173.	1 lb.	BK3534 Sodium Bisulfate, reagent			
174.	32 oz.	SC15151 Tannin			
175.	1 lb.	BK4382 Zinc Sulfate, reagent			
176.	1 lb.	BK0110 Citric Acid, reagent			
177.	1 lb.	BK0300 Salicylic Acid, reagent			
178.	1 lb.	BK0354 Sulfanilic Acid, reagent			
179.	1 lb.	BK0400 Tartaric Acid, reagent			
180.	1 gal.	SC10670 n-amyloctanol			
181.	1 lb.	SC10528 Aluminum Metal, turnings			

Item	Quantity	Description	Unit Price	Extensio
182.	1 lb.	BK0456 Aluminum Metal, Granular		
183.	1 lb.	BK0536 Aluminum Oxide, Reagent		
184.	1 lb.	SC10787 Antimony metal, powder, 100 mesh		
185.	1 lb.	BK0061 Arsenic (ous) oxide, regeant		
186.	1 lb.	BA1505 Calcium carbide, lump		
187.	1 lb.	BK1288 Calcium carbonate, reagent powder		
188.	5 lb.	SC13415 Marble chips, ¼" x 1/8"		
189.	1 lb.	BK1372 Calcium hydroside, reagent powder		
190.	1 lb.	BK1410 Calcium Oxide, reagent powder		
191.	5 lb.	SC11980 Drierite 6 mesh		
192.	1 lb.	BK1786 Copper (ic) Carbonate, reagent		
193.	1 lb.	BK1814 Copper (ic) oxide		
194.	500 g.	EK84 D-Glucose		
195.	5 g.	EK6266 5,5" Dibromo-o-ersolsulfonephthalein sodium selt		
196.	5 g.	NA344 Brom thymol Blue Sodium Salt		
197.	10 g.	NA308 Orange IV		
198.	5 g.	NA350 Phenol Red (Water soluble)		
199.	1 lb.	BK2024 Iron (ic) oxide, reagent		
200.	1 lb.	BK2792 Nickel (ic) oxide, reagent		
201.	2 x 1 lb.	BK3076 Potassium cyanate, reagent		
202.	1 oz.	ME12272 Silver oxide, powder		
203.	1 lb.	BK3448 Sode Lime, Reagent		
204.	1 lb.	ME4959 Sodium Benzoate, powder		

Item	Quantity	Description	Unit price	Extension
205.	1 lb.	BK3262 Potassium Sodium tartrate, reagent		
206.	1 lb.	BK4072 Sucrose, reagent		
207.	5 lb.	BK4088 Sulfur, sublimed, powder		
208.	5 lb.	SC15119 Sulfur, roll (Tech.)		
209.	1 lb.	BK4150 Tin Metal, reagent, granular		
210.	1 lb.	BK4138 Tin Metal, reagent, mossy		
211.	5 lb.	SC15864 Zinc Metal (tech.) mossy		
212.	1 lb.	BK4358 Zinc oxide, reagent		

NOTE: BIDDER AGREES THAT NO MORE THAN A TOTAL
OF FIVE (5) SHIPMENTS WILL BE MADE TO
COMPLETE THIS ORDER.

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Misic

Quotation Request No.		Date	Page 1 of 12		Your Quotation due 2:00 PM, DST;	
Q-706		8/25/69			September 9, 1969	
Item No.	Quantity	Description			Unit Price	Extension
<u>SARGENT NUMBER FOR DESCRIPTIVE PURPOSES ONLY.</u>						
1.	4	Balance, Analytical-Mettler H ¹⁰ T				
2.	2	S-3210	Balance, O'hause Autogram			
3.	12	S-3448	Balance, triple beam			
4.	1	S-4521	Barometer, mercurial			
5.	4	S-15701	Centrifuge, with adapter and shields			
6.	4	S-25162	Desicating cabinet			
7.	2	S-40990	Hot Plate Magnetic stirrer			
8.	2	S-64080	Oven, analytical			
9.	1	S-75980	Step-ladder, portable			
10.	2	S-79455	Table, rolling			
11.	1	S-36845	Muffle furnace			
12.	12	S-76490	Magnetic stirrers			

TERMS AND CONDITIONS

This is not an order. The right is reserved to accept or reject all or part of your offer. Please submit your price, delivery and terms on this form for the item listed above to be satisfied at the destination, if any.

Warranty that the articles will be satisfactory on the receiver's part and a specified amount of time that shipment or performance will be made. Any other terms of sale or exceptions are indicated.

Date of Quotation _____

Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

1100 W. Lake Street
 Palmdale, Illinois 60467

1. Quotation must be made in triplicate.
2. Sign and return original and forward duplicate for your files.
3. Returned bids will not be considered.

4. Provide complete specifications for all items.
5. Items to be quoted "QUOTATION" and not "PRICE".

WILLIAM RAINY HARPER COLLEGE
 1100 W. LAKE STREET
 PALMDALE, ILLINOIS 60467
 SEPTEMBER 9, 1969

Quotation Request No.	Date	Due 2:00 PM, DST;	
Q-706	8/25/69	2	12
Item No.	Quantity	Item Description	Price
13.	1	S-72290 Refractometer, B & L	
14.	1	S-70541 Polarimeter	
15.	1	S-29745-10 Conductivity Bridge	
16.	1	S-29975 Conductivity cell-diptype	
17.	1	S-29459 Electrolytic analyzer	
18.	1	S-29625 Anode, platinum, gauze	
19.	1	S-29672 Cathode, platinum gauze	
20.	12	S-3448 Balance, triple beam	
21.	12	S-3448-10 Balance cover	
22.	1	S-75293 Vibro spatula- Mettler	
23.	2	S-4521 Barometer, Mercurial	
24.	2	S-25162 Desiccating cabinet	
25.	1	A-77385 Stopper remover	
26.	2	S-79479 Table-rolling	

REQUEST FOR QUOTATION



William Rainey Harper College

1100 S. WILSON AVENUE
PUEBLO, ILLINOIS 62450

1. Quotation must be made on this form.
2. Sign and return original and three duplicate for your files.
3. Indicated bids will not be considered.

4. Give complete specifications for all substitutions offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINY HARPER COLLEGE
1100 S. WILSON AVENUE
PUEBLO, ILLINOIS 62450
ATTENTION: PURCHASING OFFICE

Quotation Request No.	Date	Page	of	Due Date
Q-706	8/25/69	3	12	September 9, 1969
Item No.	Quantity	Description	Unit Price	Total Price
27.	24	1625 Steam generator		
28.	1	S-61885 Orbital models, combination set		
29.	1 x 12 sets	S-61815 Models, organic structure		
30.	1	S-44900 Melting point apparatus		
31.	1	5870 Ultrasonic cleaner, B & L		
32.	6	5088 Fire extinguishers, CO ₂ type		
33.	3	5089 Fire blanket		
34.	4	Drying oven (no substitutes) #5026		
35.	1	0633H sodium chloride crystal lattice		
36.	1	0633E Diamond crystal lattice		
37.	1	0633F Graphite crystal lattice		
38.	1	2192 Radioactivity demonstrator		
39.	1	2195 Cloud chamber		
40.	2	5721 stereomodels, Godfrey, plastic		

Buyer's order. The contractor shall...
 The contractor shall...
 The contractor shall...
 The contractor shall...

Accepted by...
 Date...
 Signature...

REQUEST FOR QUOTATION



William Rainey Harper College

1000 W. Lake Street
 Chicago, Illinois 60607

1. Quotation must be made on this form.
2. Sign and return original to the office. Duplicate for your file.
3. Unopened bids will not be returned.

4. File complete specifications for request with date of request.
 5. Name of bid: "QUOTATION" and serial number.
- WILLIAM RAINY HARPER COLLEGE
 1000 W. LAKE STREET
 CHICAGO, ILL. 60607
 SEPTEMBER 9, 1969

Quotation Request No.	Date	Item No.	Quantity	Description	Due Date
/ Q-706	8/25/69	4	12		September 9, 1969
Due 2:00 PM, DST;					
41.	1	3659		Educational absorption Spectra Kit	
42.	1	2366M		Electrolysis apparatus, Hoffman	
43.	2	S-64090-B		ovens	
44.	4	S-25162		Dessicating cabinet	
45.	2	S-41001		Hotplate- magnetic stirrer	
46.	1	S-70755		Polarimeter tube size B	
47.	1	S-72294		Eyepiece, low power	
48.	12	4030		Triple beam balance	
49.	12	4031		Auxiliary weight	
50.	12	4030C		Plastic cover	
51.	1	S-61652		Ice crushing accessory	
52.	1	S-65785		Pencil-engraving-vibrator type	
53.	1 cs.	SC-10256		Acid, acetic, glacial reagent	
54.	1 lb.	BK9652		Perchloric acid, reagent	

REQUEST FOR QUOTATION



William Rainey Harper College

300 S. ...

1. Quotation must be made on this form.
2. Sign and return original and "bottom" duplicate for your file.
3. Unsigned bids will not be considered.

4. Give complete specifications for all materials ordered.
 5. Marked with "QUOTATION" and mail to:
 WILLIAM RAINY HARPER COLLEGE
 300 S. ...
 P.O. Box 10007
 ...

Quotation Request No. Q-706 Date 8/25/69 Page 5 of 12 Quotation due 2:00 PM, DST; September 9, 1969

Item No.	Quantity	Item Description
55.	1/4 lb.	BK2694 Methyl Orange, reagent
56.	10 g	EK 1462 Methyl Red Sodium Salt
57.	1 lb.	ML 7528 Sodium carbonate, reagent primary standard - anhydrous
58.	1 lb.	BK 2958 Potassium bibhthalate, reagent primary standard
59.	1 lb.	BK 2870 Phenolphthalein, reagent, powder
60.	2 lb.	BK 3726 Sodium hydroxide, reagent special
61.	1 g.	GS 162 L,10 (ortho) phenanthroline
<p>NOTE: these reagents may be bid with the other chemical, However, they must be shipped separate from the other chemicals. The chemicals for Quant. cannot be mixed with chemicals for other courses in the department.</p>		
62.	10 g.	NA229 Congo Red

REQUEST FOR QUOTATION



William Rainey Harper College

1100 North Dearborn Street
 Palmdale, Illinois 60077

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.

4. Five complete specifications for any quotation offered.
5. Mark envelope "QUOTATION" and mail to:
 WILLIAM RAINY HARPER COLLEGE
 Attention: Purchasing Dept.
 Palmdale, Illinois 60077
 Acceptance: A. J. N. P. 11/1/69

Quotation Request No.	Date	Quotation due 2:00 PM, DST;	
Q-706	8/25/69	page 6	12 September 9, 1969
Item No.	Quantity	Description	Unit Price
63.	1 g.	GS 162 1,10 (ortho) phenanthroline	
64.	16 oz.	SC 12742 Hydroxylamine	
65.	1 lb.	GS 247 Disodium D hydrogen Ethylene-diamine tetracetate dehydrate	
66.	1 pt.	BK 3348 Pyridine	
67.	250 g.	EK 454 Phthalic Acid	
68.	1 kg.	Aniline - EK 25	
69.	1 lb.	BK 2248 Lactose	
70.	100 g.	EK 141 Galactose	
71.	25 g	EK 542 Xylose	
72.	100 g.	EK 704 Azobenzene	
73.	1 gal.	ML 4977 Petroleum Ether "Nomograde"	
74.	1 kg.	EK 820 Test, Butyl Alcohol	
75.	500 g.	EK 40 Benzyl Alcohol	

REQUEST FOR QUOTATION



William Rainey Harper College

Palatine, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original with retain duplicate for your file.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINY HARPER COLLEGE
 Algonquin & Roselle Roads
 Palatine, Illinois 60067
 Attention: Mr. D. E. Miller

Quotation Request No. Q-706 Date 8/25/69 Page 7 of 12 Quotation due 2:00 PM, DST; September 9, 1969

Item No.	Quantity	Lot No.	Description	Unit Price	Amount
76.	1 kg.	EK 943	Sec. Butyl Alcohol		
77.	100 ml	EK 550	Butyl Alcohol		
78.	150 g.	EK 496	Acetophenone		
78A.	100 g.	EK 468	Acetaldehyde		
79.	1/2 pt.	BK 9210	Cyclohexanone, reagent		
80.	1 kg.	EK 652	Iso-Butyraldehyde		
81.	500 g.	EK 30	Benzaldehyde (Chlorine-free)		
82.	100 g	EK 1254	Chalcone		
83.	1 kg.	EK 383	2- Butanone		
84.	500 g.	EK 6354	(Ethylenedinitrilo) tetra-acetic acid disodium salt		
85.	1 lb.	BK 1606	Chromium (ie) Nitrate, reagent		
86.	1 lb.	BK 2784	Nickel(ous) Nitrate, reagent		
87.	1 lb.	BK 1696	Cobalt (ous) sulfate, reagent		
88.	1 lb.	BK 0818	Ammonium thiocyanate, reagent		

REQUEST FOR QUOTATION



William Rainey Harper College

800 N. Dearborn Ave.
Lombard, Illinois 60148

1. Quotation must be made on this form.
2. Sign and return original and make duplicate for your file.
3. Unsigned bids will not be considered.

Give complete specifications for
the material requested.
Mark envelope "QUOTATION" and mail
to:
WILLIAM RAINY HARPER COLLEGE
800 N. DEARBORN AVE.
LOMBARD, ILLINOIS 60148
Attention: Purchasing Office

Item No.	Quantity	Item Description	Price
Quotation Request No. Q-706 Date 8/25/69 8 12 due 2:00 PM, DST; September 9, 1969			
89.	1 lb.	BK 1905 Dowexl-X8, reagent 50-100 mesh	
90.	¼ lb.	BK 1938 Dimethylgloxime, reagent	
91.	1 lb.	BK 1670 Cobalt(ous) chloride, reagent	
92.	1 lb.	BK 2768 Nickel (ous) chloride, reagent	
93.	1 lb.	BK 2124 Gelatine, powder	
94.	1 lb.	BK 1208 Cadmium chloride, reagent	
95.	1 lb.	BK 2308 Lead Chloride, reagent powder	
96.	1 lb.	BK 3040 Potassium chloride, reagent	
97.	100 g.	EK 1117 Hydrazine dihydorchloride	
98.	1 lb.	BK 0346 Succinic Acid, reagent	
99.	1 lb.	BK 3930 Sodium tartrate, reagent, crystal	
100.	¼ lb.	EK 68 Chloracetic acid	
101.	¼ lb.	BK 1084 Mismuth metal, reagent, powder	
102.	1 lb.	BK 1800 Copper (ic) Nitrate, reagent	

REQUEST FOR QUOTATION



William Rainey Harper College

1000 N. Lincoln Road
 Joliet, Illinois 60431

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.

4. Give complete specifications for each quotation offered.
 5. Mark all bids "QUOTATION" and put in:
- WILLIAM RAINY HARPER COLLEGE
 1000 N. LINCOLN ROAD
 JOLIET, ILLINOIS 60431
 Attention: W. J. H. Nisic

Item No.	Quantity	Description	Price
Quotation Request No. Q-706		Date 8/25/69	9 12
			due 2:00 PM, DST; September 9, 1969
103.	1/4 lb.	ME 71521 Sulfosalicylic Acid, reagent	
104.	1 lb.	BK 1988 Iron (ic) Ammonium sulfate reagent	
105.	1 lb.	BK 3246 Potassium Phosphate, Monobasis reagent	
106.	1 lb.	BK 3828 Sodium Phosphate, dibasic, reagent a nhydrous powder	
107.	5 g.	NA344 Brom thymol blue sodium salt	
108.	1 lb.	BK 2054 Iron(ous) ammonium sulfate, reagent	
109.	2 lb.	BK 3460 Sodium Acetate, reagent	
110.	1 lb.	BK 2196 Hydroxylamine hydrochloride reagent	
111.	1/4 lb.	BK 3224 Potassium periodate, meta, reagent	
112.	1 lb.	BK 3922 Sodium sulfite, reagent, powder	
113.	1 lb.	BK 0762 Ammonium persulfate, reagent	
114.	1 lb.	BK 0970 Barium chloride, reagent	
115.	500g.	EKP 6361 Erichrome Black T.	

This is not an order. The right is reserved to...

Date of Quotation

Per

REQUEST FOR QUOTATION



William Rainey Harper College

1000 W. Roosevelt Road
 Palmdale, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unopened bids will not be considered.

4. Give complete specifications for any substitution offered.
5. Mark envelopes: "QUOTATION" and mail to:
 WILLIAM RAINY HARPER COLLEGE
 1000 W. ROOSEVELT ROAD
 PALMDALE, ILLINOIS 60067
 Attention: Mr. J. H. Niles

Quotation Request No.	Date	Page	Total Pages	Year of Quotation due
Q-706	8/25/69	10	12	September 9, 1969

Item No.	Quantity	Code	Description	Unit Price	Ext. Price
116.	1 lb.	BK 0660	Ammonium Chloride, reagent		
117.	1 lb.	BK 2444	Magnesium chloride, reagent		
118.	500 g.	EK 6354	(Ethylenedinitrilo) tetraacetic acid disodium salt		
119.	1 lb.	BK3080	Potassium Cyanide, reagent		
120.	1 lb.	BK 1988	Iron (ic) Ammonium sulfate, reagent		
121.	1 pt.	BK 9325	Nitro benzene, reagent		
122.	1 lb.	SC11760	Dextrin		
123.	5 g.	EK 373	2-7-dichlorofluorescein		
124.	1 lb.	BK 3058	Potassium chromate, reagent		
125.	5 lb.	BK 3624	Sodium chloride, reagent		
126.	3 x 1 lb.	B K 3426	Silver nitrate, reagent		
127.	1 lb.	ME 7222	Bromine, reagent		
128.	1 lb.	BK 3326	Potassium thiocyanate reagent, crystal		

Date of Quotation

Per

REQUEST FOR QUOTATION



William Rainey Harper College

Principal, Principal's Office

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINY HARPER COLLEGE
 Algonquin & Noble Roads
 Palmdale, California 93557
 Attention: Mr. D. M. Rieck

Quotation Request No. Q-706 Date 8/25/69 Page 11 of 12 Your quotation due 2:00 PM, DST; **September 9, 1969**

Item No.	Quantity		Description	Unit Price	Amount
129.	1 lb.	BK 4204	Urea, reagent, crystal		
130.	1 lb.	BK 1714	Copper Metal, reagent, foil ACS		
131.	5 lb.	BK 3946	Sodium thiosulfate, reagent		
132.	1 lb.	BK 4006	Starch soluble, reagent		
133.	5 lb.	BK 3506	Sodium Bicarbonate, reagent		
134.	1 lb.	BK 0061	Arsenic (ous) oxide, reagent, primary standard		
135.	¼ lb.	BK 2608	Mercury (ic) iodide, reagent		
136.	1 lb.	BK 3162	Potassium Iodide, reagent granular		
137.	1 lb.	BK 2208	Iodine, reagent		
138.	1 g.	EK 5897	P-Diphenylamine sulfonic acid sodium salt.		
139.	2 lb.	BK 0260	Phosphoric acid, ortho, reagent		
140.	1 lb.	BK 3093	Potassium dichromate, reagent primary standard		

The undersigned hereby certifies that the right to award the contract...

Date of Quotation: _____ Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

1100 N. Dearborn
Palatine, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.

4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. J. H. Fink

Quotation Request No.	Date	Page	of	Total Pages	Your quotation due
Q-706	8/25/69	12	of	12	2:00 PM, DST; September 9, 1969
Item No.	Quantity	Description		Unit Price	Extension
141.	4 oz.	1,10 (ortho phenanthroline ferrous sulfate (Ferroun) 0.025M soln.			
142.	1 oz.	GS 64 Osmium tetroxide solution			
143.	1 lb.	GS 14 Gerium (ic) ammonium nitrate standard			
144.	2 pt.	BK 2186 Hydrogen peroxide, reagent 30%			
145.	1/4 lb.	BK 2594 Mercurty (ic) chloride, reagent, powder			
146.	1 lb.	BK 3980 Tin (ous) chloride reagent			
147.	1/4 lb.	BK 2234 Iron Metal, reagent, wire			
148.	1 lb.	BK 3801 Sodium Oxalate, reagent primary standard			
149.	1 lb.	BK 3228 Potassium permanganate, reagent			
150.	100 g.	EK 1309 Methyl violet			
151.	1	S-37470 Gas Cylinder clamp			
152.	1	S037656-10 Reducing valve with gauges, 2 step			
153.	1	s-37657 Adapter No. 580/590			

This is not an offer. The right is reserved to accept or reject any or all of the items listed above without obligation.

The contractor warrants that the goods will be delivered in accordance with the specifications and that shipment or performance will be in accordance with the terms and conditions of the contract as indicated.

Date of Quotation

By

FOR BOARD ACTIONI. SUBJECT:

Recommendation for the awarding of the bid for the purchase of Photographic Equipment.

II. INFORMATION:

Advertisements were run and bids solicited for the subject equipment. Nineteen requests were sent out, thirteen were returned, six of which were no bid. The results of these bids are tabulated on the attached pages.

III. SUMMARY:

In most instances the low bidder was recommended. The low bidder was not recommended where the items bid did not meet our specifications.

IV. RECOMMENDATION:

The Administration recommends that the Board award the bid as follows:

36 Items as indicated by asterisk to Educational Aids	for a total of . . .	\$ 4,358.59
11 Items as indicated by asterisk to General Camera	for a total of . . .	927.95
8 Items as indicated by asterisk to Triangle Camera	for a total of . . .	412.91
4 Items as indicated by asterisk to Arlington Heights Camera	for a total of . . .	608.75
1 Item as indicated by asterisk to Advance Photo	for a total of	180.00
2 Items not awarded		

TOTAL AMOUNT AWARDED

\$ 6,488.20

BIDDER → ITEM ↓	Advance Photo	Alpine Camera	Arlington Heights Camera	Educa- tional Aids	General Camera	Triangle Camera	United Visual
1	244.50	187.80	176.40	* 172.74	183.48	187.68	NB
2	15.54	15.94	15.00	* 13.20	19.90	14.94	NB
3	21.85	20.30	20.00	* 18.48	20.64	22.50	NB
4	11.70	11.16	11.15	* 9.90	12.81	11.16	NB
5	NB	5.25	NB	* 4.45	NB	5.21	NB
6	18.70	17.07	17.00	* 15.00	15.02	17.07	NB
7	22.20	21.60	21.60	19.05	* 19.02	21.60	NB
8	10.65	10.71	10.70	* 9.42	9.42	10.63	NB
9	3.30	3.15	3.15	* 2.79	5.88	3.15	NB
10	2.31	2.25	2.05	* 1.80	5.07	2.85	NB
11	2.75	2.85	3.25	3.00	6.45	* 2.82	NB
12	NB	4.30	5.95	5.00	7.80	* 4.42	NB
13	NB	NB	NB	* 2.15	NB	NB	NB
14	.90	1.00	.75	* .70	1.00	1.00	NB
15	NB	1.40	2.30	6.00	NB	* 1.20	NB

BIDDER → ITEM ↓	Advance Photo	Alpine Camera	Arlington Heights Camera	Educa- tional Aids	General Camera	Triangle Camera	United Visual
16	23.64	20.28	20.25	19.80	* 18.72	33.84	NB
17	11.12	11.60	10.40	9.32	* 9.24	10.52	NB
18	NB	2.70	* 2.65	2.70	NB	NB	NB
19	Incom- plete bid	875.79	953.95	* 814.74	833.82	NB	NB
20	37.45	39.50	37.50	* 36.50	36.63	37.13	NB
21	5.53	5.22	5.25	* 4.73	NB	NB	NB
22	NB	5.95	39.50	36.50	36.19	* 28.46	NB
23	15.54	15.90	15.00	15.00	* 13.10	14.92	NB
24	15.90	15.95	15.00	16.85	15.40	* 14.96	NB
25	10.60	10.45	9.75	* 8.50	9.49	10.46	NB
26	NB	10.37	9.75	8.50	9.49	* 10.46	NB
27	NB	10.37	9.75	8.50	9.49	* 10.46	NB
28	355.00	316.00	* 316.00	325.00	321.15	316.00	NB
29	714.00	605.00	795.00	795.00	* 611.15	715.50	NB
30	270.00	312.00	* 250.00	312.00	NB	NB	NB

BIDDER → ITEM ↓	Advance Photo	Alpine Camera	Arlington Heights Camera	Educa- tional Aids	General Camera	Triangle Camera	United Visual
31	23.80	22.44	22.50	* 19.80	21.94	22.46	NB
32	15.54	15.90	15.00	* 13.20	14.58	14.92	NB
33	15.60	15.88	15.00	* 13.20	15.20	14.84	NB
34	NB	15.88	15.00	* 13.20	15.20	14.84	NB
35	NB	NB	NB	NB	* 41.00	NB	NB
36	NB	67.50	67.15	* 65.60	69.00	67.13	NB
37	NB	14.95	15.00	* 15.00	16.25	14.96	NB
38	NB	432.95	437.00	414.50	400.20	* 340.13	NB
39	NB	27.60	27.60	25.30	* 23.87	27.60	NB
40	42.00	42.00	40.50	* 36.00	37.44	40.56	NB
41	139.90	134.70	142.60	* 118.50	131.64	124.63	NB
42	44.90	37.50	43.60	* 39.95	47.34	40.58	NB
43	NB	170.65	206.80	* 101.40	116.18	103.81	NB
44	NB	15.60	18.00	* 14.00	21.80	19.20	NB
45	NB	NB	* 40.10	48.90	45.00	48.90	NB

BIDDER → ITEM ↓	Advance Photo	Alpine Camera	Arlington Heights Camera	Educa- tional Aids	General Camera	Triangle Camera	United Visual
46	* 180.00	NB	230.00	202.40	211.60	230.00	224.00
47	NB	NB	NB	* 795.00	805.50	NB	NB
<i>NO AWARD</i> 48	NB	NB	NB	299.50	279.60	349.50	NB
49	NB	NB	NB	NB	* 135.00	NB	NB
50	NB	NB	NB	NB	* 17.00	NB	NB
51	NB	NB	3.00	* 2.20	3.96	3.96	NB
52	222.00	214.00	200.00	* 227.50	213.03	232.13	NB
53	120.00	115.00	122.00	* 112.00	114.45	114.75	NB
54	96.00	90.00	96.00	* 88.00	89.25	89.63	NB
55	444.00	464.10	481.00	* 424.69	428.54	441.71	NB
56	8.25	5.94	10.80	8.55	* 6.75	11.40	NB
57	NB	4.50	3.75	* 3.00	3.45	3.38	NB
58	NB	4.50	4.50	* 4.00	4.60	4.46	NB
59	19.99	29.99	NB	18.00	* 19.10	NB	NB
<i>NO AWARD</i> 60	NB	NB	NB	679.50	679.50	NB	NB

Q-767

BID JUSTIFICATION

<u>ITEM</u>	<u>VENDOR</u>	<u>REASON</u>
1.	Ed Aids	Low Bid
2.	Ed Aids	Low Bid
3.	Ed Aids	Low Bid
4.	Ed Aids	Low Bid
5.	Ed Aids	Low Bid
6.	Ed Aids	Low Bid
7.	Gen.Camera	Low Bid
8.	Ed Aids	Low Bid
9.	Ed Aids	Low Bid
10.	Ed Aids	Low Bid
11.	Triangle	Low Bid*
12.	Triangle	Low Bid*
13.	Ed Aids	Low Bids
14.	Ed Aids	Low Bid
15.	Triangle	Low Bid
16.	General	Low Bid*
17.	General	Low Bid*
18.	Arlington	Low Bid
19.	Ed Aids	Low Bid
20.	Ed Aids	Low Bid
21.	Ed Aids	Low Bid
22.	Triangle	Low Bid
23.	Gen.Camera	Low Bid
24.	Triangle	Low Bid
25.	Ed Aids	Low Bid
26.	Triangle	Better model as alternate
27.	Triangle	Better model as alternate
28.	Arlington	Low Bid
29.	Gen. Camera	Low Bid
30.	Arlington	Low Bid
31.	Ed Aids	Low Bid
32.	Ed Aids	Low Bid
33.	Ed Aids	Low Bid
34.	Ed Aids	Low Bid
35.	Gen. Camera	Low Bid
36.	Ed Aids	Low Bid
37.	Ed Aids	Low Bid
38.	Triangle	Low Bid
39.	Gen. Camera	Low Bid
40.	Ed Aids	Low Bid

Q-767

BID JUSTIFICATION

<u>ITEM</u>	<u>VENDOR</u>	<u>REASON</u>
41.	Ed Aids	Low Bid
42.	Ed Aids	Low Bid
43.	Ed Aids	Low Bid
44.	Ed Aids	Low Bid
45.	Arlington	Low Bid
46.	Advance	Low Bid
47.	Ed Aids	Low Bid
*48.	No Award	(new model coming out)
49.	Gen. Camera	Low Bid
50.	Gen. Camera	Low Bid
51.	Ed Aids	Low Bid
52.	Ed Aids	Low bid on new model to replace requested model
53.	Ed Aids	Low Bid
54.	Ed Aids	Low Bid
55.	Ed Aids	Low Bid
56.	Gen. Camera	Low Bid
57.	Ed Aids	Low Bid
58.	Ed Aids	Low Bid
59.	Gen. Camera	Low Bid
*60.	No Award	(new model coming out)
61.	Ed Aids	Low Bid
62.	Ed Aids	Low Bid

np: 9/19/69

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

1. Quotation must be made on this form.
2. Sign and return original and retain duplicate for your file.
3. Unsigned bids will not be considered.
4. Give complete specifications for any substitution offered.
5. Mark envelope "QUOTATION" and mail to:

WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Misic

Quotation Request No. Q-767		Date 9/2/69	Page 1 of 6	Your Quotation due 2:00 PM, DST, September 16, 1969	
Item No.	Quantity	Description		Unit Price	Extension
1.	6	Safelights, Kodak Model C w/accessory Bracket with 10x12 Filter (4-0C, 2-1A)			
2.	2	Fireball Safelight, Sandmar			
3.	1	Timer, Gra-Lab, Model 168			
4.	3	Tank, 4 x 5, Cesco-Lite #1/2 CL			
5.	1	Flashlight, Film Loading, Model 290			
6.	1	Tray, Plastic, 16x20x6, Cesco-Lite #126 CL			
7.	3	Tray, Plastic, 16x20, Cesco-Lite #1620 CL			
8.	3	Tray, Plastic, 11x14, Cesco-Lite #1114 CL			
9.	3	Tray, Plastic, 5x7, Cesco-Lite #57CL			
10.	3	Print Tongs, FR			
11.	3	Film Squeege, FR			

THIS IS NOT AN ORDER

This is not an order. The right is reserved to accept or reject all or part of any offer. The obligation of your price, delivery and terms on this form for the items listed above to be delivered to you is conditional upon the receipt of a purchase order.

I certify that the articles will be delivered on the service requested and specified above and that shipment or performance will be made _____ day after receipt of order, except as otherwise indicated.

Date of Quotation _____ Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
 Plainfield, Illinois 60067

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WILLIAM RAINNEY HARPER COLLEGE
 Algonquin & Roselle Roads
 Plainfield, Illinois 60067
 Attention: Mr. D. K. Minc

Quotation Request No. Q-767	Date 9/2/69	Page 2 of 6	Your Quotation due 2:00 PM, DST, September 16, 1969	
Item No.	Quantity	Description	Unit Price	Extension
12.	2	Filter Funnel, 32 oz.		
13.	1	Graduate, Bel-art 2000ML		
14.	2	Stirring Paddles, Kodak 10"		
15.	24	Clips, Wood		
16.	12	Film Hangers, 4x5, Carr		
17.	4	Apron, Kodak, Darkroom, Medium		
18.	10 pr.	Cotton Gloves, Large		
19.	1	Enlarger, 4x5, Bessler CB-7 FRST		
	1	135mm Lens, Schneider Componon for CB-7		
	1	80mm Lens, Janpol for CB-7		
	1	50mm Lens, Schneider Componon for CB-7		
	1	Negative Carrier, 4x5 for CB-7		
	1	Negative Carrier, 2 1/4 x 2 1/4 for CB-7		
	1	Negative Carrier, 35mm, Negatran for CB-7		
20.	1	Easel, Saunders, 14x17, Standard Base		

This is an order. The right is reserved to accept or reject any or all items and to substitute any other items of equal or better value, delivery and price for the items listed above, to be delivered to the address specified above. It is the responsibility of the bidder to verify the specifications listed above and that equipment or performance will be suitable for the intended use, except as otherwise indicated.

Date of Quotation _____ Per _____



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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Misic

Quotation Request No.	Date	Page 3 of 6		Your Quotation due PM, DST, September 16, 1969	
Item No.	Quantity	Description	Unit Price	Extension	
0-767	9/2/69				
21.	1	Focusing Magnifyer, B&L			
22.	1	Trimmer, Paper, Nikor 16" w/hold down and Bar guide			
23.	2	Thermometer, Weston Dial			
24.	1	Film Washer, Hurricane, 2-120			
25.	1	Film Proofer, HPI Plain			
26.	1	Film Proofer, HPI 120			
27.	1	Film Proofer, HPI 35			
28.	1	Film Dryer-Kindermann, #24303,110V			
29.	1	Print Dryer, Arkay 260			
30.	1	Print Washer, Lenz 40"			
31.	2	Nikor Tank, 30 oz., with Lid #Q30			
32.	2	Nikor Tank, 16 Oz. with Lid #Q15			
33.	4	Nikor Reel 120			

TERMS AND CONDITIONS

This is not an order. The right is reserved to accept or reject all or part of your order. It is subject to your price, delivery and terms on this form for the items listed above to be delivered to you at the address indicated.

I hereby certify that the articles will be delivered on the service rendered as specified above and that shipment or performance will be made _____ day after receipt of order, except as otherwise indicated.

Date of Quotation _____

Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

Palatine, Illinois 60067

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 Palatine, Illinois 60067
 Attention: Mr. D. H. Misic

Quotation Request No. Q-767		Date 9/2/69	Page 4 of 6	Year Quotation due 2:00 PM, DST, September 16, 1969	
Item No.	Quantity	Description		Unit Price	Extension
34.	4	Nikor Reel, 35mm 36 exp.			
35.	1	Screen, Caprock, 85 line, 11x14			
36.	1	F/C Meter, Gossen Tri-Lux			
37.	1	Spot Meter Attach. for Gossen Luna Pro			
38.	1	View Camera, 4x5 View, Grover			
	1	Lens, 7½" Grover 4x5 Symmar Convert. Prontor			
	1	Lens, Wide Angle-Grover 4x5, 4" Schneider Xenator Prontor			
39.	1	Case, Fibre-Grover 4x5			
40.	12	Film Holders, 4x5, Fidelity			
41.	1	Electronic Flash 880-Honeywell			
42.	1	Electronic Flash, Ring Light-Honeywell			
43.	1	Electronic Flash, Bare Tube #10007 Hershey with Power Source #9047			
	1	slave for Above, Flash Hershey Blonde Tripper Unit			

This is not an order. The right is reserved to reject or accept all or part of any quotation received. The contractor shall be responsible for the return of this form for the items listed above to be returned to the office of the purchasing agent.

It is understood that the contractor will be held responsible for the items listed above and that shipment or performance will be made within the time specified or as otherwise indicated.

Date of Quotation _____ Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Misic

Quotation Request No. Q-767	Date 9/2/69	Page 5 of 6	Your Quotation due 2:00 PM, DST September 16, 1969
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Item No.	Quantity	Description	Unit Price	Extension
44.	4	Reflectors, 10" with socket and clamp - Smith Victor		
45.	2	Pole Cat 15		
46.	2	Pola Lights, Kodak		
47.	1	Camera, Copy, Sigma Uni-Focus		
48.	1	Processor, Fotorite 1494		
49.	1	Processor, CP-15, Gevaert		
50.	1	Filters, Gavagam		
51.	2	Magnifyer 8X, AGFA-Lupe		
52.	1	Camera, Mamiya C33 Pro x/80mm f2.8		
53.	1	Lens 65mm - C33		
54.	1	Lens 135mm - C33		
55.	1	Camera, Pentax Spotmatic f1.4		
	1	Lens, 35mm, f2.0- Pentax		
	1	Lens, 105mm f2.8 - Pentax		

FORM NO. 10-69

This is not an order. The right is reserved to accept or reject any or all quotations. It is the responsibility of the bidder to read the terms on this form for the items listed above to be a part of the quotation.

The bidder certifies that the articles will be delivered at the place specified and that shipment or performance will be made within the time after receipt of order except as otherwise indicated.

Date of Quotation

Per

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Misic

Quotation Request No. Q-767		Date 9/2/69	Page 6 of 6	Your Quotation due 2:00 PM, DST, September 16, 1969	
Item No.	Quantity	Description		Unit Price	Extension
56.	3	Sync Cord PC TIP, Honeywell			
57.	1	Flashbracket 35mm, Honeywell			
58.	1	Flashbracket 2-1/4, Honeywell			
59.	2	Camera Bag, Coast RF60			
60.	1	Processor Fotorite DD1437			
61.	1	Quick-set Hi-Boy Tripod			
62.	1	MP-3 Camera-Complete includes:			
		Camera	245		
		Light	624		
		4x5 Back	545		
		127 mm Lens	216		
		Macro Lens	228		
		Shutter	219		
		75mm Lens	218		
		Dust Cover	314		

TERMS OF CONTRACT

This is not an order. The right is reserved to accept or reject all quotations. The terms of your price, delivery and terms on this form for the items listed above to be delivered to the location indicated.

It is understood that the articles will be delivered on the date indicated in the quotation above and that shipment or performance will be made at the discretion of the college unless otherwise indicated.

Date of Quotation _____ Per _____

FOR BOARD ACTIONI. SUBJECT:

Recommendation for the awarding of the bid for the purchase of Audio Visual Equipment.

II. INFORMATION:

Advertisements were run and bids solicited for the subject equipment. Twenty requests were sent out and fourteen were returned, two of which were no bid. The results of these bids are tabulated on the attached pages.

III. SUMMARY:

In most instances the low bidder was recommended. The low bidder was not recommended where the items bid did not meet our specifications.

IV. RECOMMENDATION:

The Administration recommends that the Board award the bid as follows:

Items 1,4,&14 to United Visual for a total cost of	\$4,237.30
Item 2 to Midwest Visual for a total of	2,835.00
Item 3 to 3M Corporation for a total of	1,074.00
Items 5,9,12&13 to Burke AV for a total cost of	522.40
Item 6 to Varityper for a total cost of	1,475.00
Item 7 to National Surveying for a total cost of	1,028.00
Item 8 to Educational Aids Services for a total cost of	247.20
Item 11 to General Camera for a total cost of	<u>141.90</u>

TOTAL OF ALL AWARDS \$11,560.80

BIDDER → ITEM ↓	Midwest Visual Equipment	3 M	United Visual	Hinsdale Camera	Educa- tional Aids Service	Visual- craft Inc.	Burke A V
1	3,597.00	2,480.00	* 2,517.00	2,970.00	3,570.00 3,061.00	2,772.00 3,672.00	2,550.00
2	* 2,335.00	1,540.00	2,660.00	1,075.00	1,952.00	2,187.50	1,950.00
3	NB	* 1,074.00	503.40	NB	1,056.00	NB	NB
4	2,037.50	1,258.00	* 1,235.30	NB	1,258.00	2,053.50	1,056.15
5	41.65	NB	34.30	42.70	NB	NB	* 29.05
6	NB	NB	NB	NB	NB	NB	NB
7	NB	NB	NB	NB	NB	NB	NB
8	399.00	NB	280.00	306.00	* 247.20	172.00	117.90
9	403.50	NB	441.00	422.55	409.00	468.00	* 413.85
<i>No Award</i> 10	2,645.00 3,480.00	NB	NB	NB	NB	NB	NB
11	179.00	NB	189.00	NB	172.40	171.00	199.00
12	59.75	NB	53.00	NB	51.00	NB	* 42.00
13	45.00	NB	39.00	30.20	38.60	39.00	* 37.50
14	493.50	NB	* 484.50	636.00	189.00	495.00	658.50
15	NB	NB	NB	NB	NB	NB	NB
TOTAL	2,835.00	1,074.00	4,237.30	-00.00-	247.20	-00.00-	522.40

BIDDER → ITEM ↓	General Camera	National Surveying Instruments	Alpine Camera	Instruction Systems	Varityper		
1	NB	NB	5,085.00	NB	NB		
2	NB	NB	NB	NB	NB		
3	NB	NB	NB	NB	NB		
4	1,484.00	NB	NB	NB	NB		
5	NB	NB	NB	NB	NB		
6	NB	NB	NB	NB	*1,475.00		
7	NB	*1,028.00	NB	NB	NB		
8	NB	NB	NB	263.00	NB		
9	157.25	NB	479.85	NB	NB		
10	NB	NB	NB	3,558.00	NB		
11	*141.90	NB	NB	NB	NB		
12	45.21	NB	NB	NB	NB		
13	NB	NB	NB	NB	NB		
14	NB	NB	NB	NB	NB		
15	NB	NB	NB	NB	NB		
Total	141.90	1,028.00	-00.00-	-00.00-	1,475.00		

NO AWARD

Q-768BID ACCEPTANCE

<u>ITEM</u>	<u>VENDOR</u>	<u>REASON</u>
1	United	Lowest
2	Midwest Visual	Burke is low but unacceptable. My opinion is only Midwest Visual provided requested and specified equipment.
3	3M Corporation	No acceptable alternate to 3M 88
4	United Visual	Low bid.
5	Burke AV	Low bid.
6	Varityper	Low bid. Only supplier
7	National Surveying Instrument	Low bid, Only bid.
8	Ed Aids	Low on specified items.
9.	Burke AV	General has made a mistake on the bid so Burke AV is low on specified items.
10		No Award
11	Gen. Camera	Low bid.
12	Burke AV	Low bid.
13	Burke AV	Hinsdale Camera low bid is on unacceptable equipment so I recommend Burke AV bid which is low on specified items.
14	United Visual	Low bid.
15	No bid submitted.	

np:9/19/69

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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WILLIAM RAINEY HARPER COLLEGE
Algonquin & Roselle Roads
Palatine, Illinois 60067
Attention: Mr. D. M. Mistic

Quotation Request No. **Q-768** Date **9/2/69** Page **1** of **2** Your Quotation due **2:00 PM, DST, September 16, 1969**

Item No.	Quantity	Description	Unit Price	Extension
1.	30	Classroom Overhead Projectors Spec. 600-1,000 watt lamp 10 x10stage 10 ft. power cord Operational switch on front Corner post		
	7	Auditorium Overhead Projectors Technifax Visucom or equal		
3.	6	Overhead Projectors - Desk Top 3M Model 88		
4.	37	Wilson Hi-Low Projection Carts with Elec. Assembly		
5.	7	Kodak Projection Pointers		
6.	1	Variatyper Headliner 820 complete with Dust Cover		
7.	1	Blu-Ray 912 AV Diazo Printer complete with Dust Cover, Spare lamp, and two bottles of Ammonia		
8.	2	Record Players - Califone 1835A		

THIS IS NOT AN ORDER

This is not an order. The right is reserved to accept or reject any or all quotations. The price, quantity, delivery and terms on this form for the items listed above to be a binding contract.

I hereby certify that the articles will be delivered or the services rendered as specified above and that shipment or performance will be made within the time specified after receipt of this quotation as otherwise indicated.

Date of Quotation _____ Per _____

REQUEST FOR QUOTATION



William Rainey Harper College

Algonquin & Roselle Roads
Palatine, Illinois 60067

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Quotation Request No. Q-768	Date 9/2/69	Page 2 of 2	Your Quotation No. due 2:00 PM, DST, September 16, 1969
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Item No.	Quantity	Description	Unit Price	Extension
9.	3	Tape Recorders - Sony 200 or Wollensak T-1500SS		
10.	1	Sylvania Wireless Loop System (or equal) to include: 1 STU-41010 FM Transmitter 3 STU-41012 Loop Antenna Kit 1 STU-41014 Microphone 30 STU-41031 FM Receivers with Audio-active headsets		
11.	1	Wilson Mobile Audio Center		
12.	1	Wilson MC42E Mobile Cabinet		
13.	2	Standard Filmstrip Viewers #1995		
14.	30	Headphones-Monoral, Telex #1210		
15.	20	Shadowscope Reading Pacers Psychotechhics #AF-5		

The buyer orders. The right is reserved to accept or reject any or all items at the price, delivery and terms on this form for the items listed above to be indicated by the quotation.

It is the responsibility of the bidder to ensure that the items specified above are available for shipment or performance will be made within the time specified or receipt of order, except as otherwise indicated.

Date of Quotation _____ Per _____



N E W S

Contact: Donald Andries, Director
Community Relations

FOR IMMEDIATE RELEASE

HARPER COLLEGE ENROLLMENT

TOPS OUT AT 5,500 STUDENTS

First Semester on New Campus Exceeds

Earlier Projections by More Than 1,000 Students

With the closing of late registration on Friday (September 19), William Rainey Harper College topped out its fall 1969 enrollment at 5,500, approximately five per cent over expected student population for Harper's first semester on the permanent campus in Palatine, Ill. Over a thousand more students enrolled than had been projected in a five-year forecast made by the college in December 1968.

According to Donn B. Stansbury, registrar for the community college serving a 200 square mile northwest suburban area, a breakdown of total active students shows that 3,065 (56 per cent) are full-time and 2,390 (44 per cent) are part-time students.

Full-time equivalent (FTE) students (part-time students equated on a full-time basis) reached 3,758, 27 per cent ahead of the FTE projections for this year made by Arthur D. Little, Inc. The Little organization's projection was part of a 1966 study conducted for the college's educational planning team.

According to William J. Mann, Harper's vice president of business affairs, the college has a student population which is two years ahead of its time. Harper's present tax resources can handle the increase because they are supplemented by

(more)

"charge backs" from high school districts in which students from outside the Harper College district live.

Most of Harper's 1,550 out-of-district students live either in Maine-Niles or Northfield township high school districts. Approximately \$500,000 in "charge backs" from these two districts will be paid to Harper this year. By fall 1970, when a junior college opens in Maine-Niles townships, this source of revenue will diminish significantly, Mann points out.

Harper's over-all enrollment figures show that almost three-quarters of the students (72 per cent) are residents of Harper junior college district 512. Just over half of these in-district students (51 per cent) are full time, whereas almost 70 per cent of the out-of-district students are on a full-time basis.

In the changeover from evening classes in 1967 and 1968 to a full day and evening curriculum, only 6 per cent of the students (312) have accumulated enough credits to be classified as sophomores. Fifteen per cent of the students have attended college prior to this fall.

As of September 19, enrollment figures indicate courses being pursued on the following percentage basis:

- Communications..... 23%
- Social Science..... 22%
- Business..... 17%
- Mathematics and Physical Science..... 14%
- Health and Biological Sciences..... 10%
- Humanities and Fine Arts..... 9%
- Engineering and Related Technologies..... 5%

(more)

Harper College Enrollment
Add two

Age groups represented show that almost one-third of the students (thirty-two per cent) are age 18 or younger, one-third (also 32 per cent) are over twenty-five, 16 per cent are age 19, and 17 per cent between the ages of 20 and 25.

With 5,500 students enrolled in a total of 246 courses (734 sections), class sizes average 32 students. Sixty per cent of the students are male.

Enrollment for the second semester of classes will take place January 28-30, with classes scheduled to begin on February 2.

For further information, call the Office of Admissions, 359-4200. Catalogs are available from the college upon request.

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September 24, 1969

Bel Communication
Jean
Goodling
for
info

From the desk of

LLOYD H. WESTON

TO JAMES J. HAMILL, secretary
Board of trustees
Harper junior college

Dear Sir:

Although our offices are located, and four of our newspapers are circulated, in the Harper junior college district, three of my reporters who want to study journalism at Harper this fall live outside the area.

I recently took my predicament to Lyle Johnson, president of school district 211. Unable to help, he suggested I contact you.

My letter to Mr. Johnson is attached.

I would never permit any member of my staff to register at Harper with a phony address, as I am sure some people must do. So I sincerely hope you can see your way to making an exception, under the circumstances, to Harper's residency requirements. I look forward to hearing from you.

9/15/69

lhw
Lloyd H. Weston

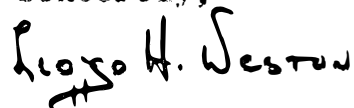
Mr. Lyle Johnson
September 5, 1969
Page 2

Would it be at all possible, therefore, through your good offices, to obtain permission for Mrs. Spain, Mrs. Pierce and Mrs. March to register for classes at Harper next week without having to pay the exorbitant non-resident fees?

I look forward to hearing from you at your earliest convenience. Warmest personal regards.

Thank you very much.

Sincerely,



Lloyd H. Weston
Supervising Editor

LHW/bms

cc: John Hooper