OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

DATE
4/16/2014
F.O.B. POINT

PURCHASE ORDER NO.
188273 - 000- OP
REQUISITION NO.
00112898 OR

PURCHASE ORDERED ISSUED TO

93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
John Biangmano 312-603-3296

DEPT NO	
2001127	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Valve Assy Solenlod Autoflush Valve Assy Solenlod Autoflush #185108P1S	2.00	EA	73.6900	147.38	2001127.530275
2.00	PWA Temp/Humid Sensor PWA Temp/Humid Sensor #4c13-21G4S	2.00	EA	224.9000	449.80	2001127.530275
3.00	PWA Universal control am PWA Universal control am #415761G2S	1.00	EA	1,349.3700	1,349.37	2001127.530275
4.00	PWA ISO XFMR8Fuse Intf PWA ISO XFMR8Fuse Intf #4C14651G1S	1.00	EA	116.7500	116.75	2001127.530275
5.00	Display ASM AM 4X20 Inlv Display ASM AM 4X20 Inlv 24/WH #166819G1	1.00	EA	348.3500	348.35	2001127.530275
6.00	Safety Switch Therm 120F Safety Switch Therm 120F #R13-0090S	2.00	EA	28.7100	57.42	2001127.530275
7.00	SW Airflo sensing SW Airflo sensing #B02-0190S	2.00	EA	37.0300	74.06	2001127.530275
8.00	Switch Level Liquid Switch Level Liquid #1A18660P1S	3.00	EA	24.8800	74.64	2001127.530275
9.00	Lamp I/R Linerar/QRTZ Lamp I/R Linerar/QRTZ 3200W277V #151187P2S	6.00	EA	92.8300	556.98	2001127.530275
10.00	PWA Temp/Humid Sensor PWA Temp/Humid Sensor #4C13-21G4S	2.00	EA	224.9000	449.80	2001127.530275
11.00	Relay 24VAC 125V #1C15656P1S Relay 24VAC 125V #1C15656P1S	4.00	EA	152.1600	608.64	2001127.530275
12.00	Relay Ovrld 313/208V 824/460V Relay Ovrld 313/208V 824/460V #C05-0600S	4.00	EA	108.1400	432.56	2001127.530275
13.00	Transformer 300VA 460/615/2460 Transformer 300VA 460/615/2460 #136202P1 Lines 1 thru 13 ARE LIEBERT SPECIFIC PARTS	2.00	EA	159.8200	319.64	2001127.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____ **Date:** _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER **Date:**
23 April 2014

OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

93402
Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
4/16/2014
F.O.B. POINT

PURCHASE ORDER NO.
188273 - 000- OP

REQUISITION NO.
00112898 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	FOR UNIT.M/N UH290A-AAE1S691 SN: 888691-002 "DO NOT SUBSTITUTE"					
14.00	Humidifier contactor Siemen's Humidifier contactor Siemen's Cat# E-0100S	2.00	EA	33.5000	67.00	2001127.530275
15.00	Reheat contactor Siemens Reheat contactor Siemens Cat# E-011BS	2.00	EA	19.1400	38.28	2001127.530275
16.00	Reheat contactor Siemens Reheat contactor Siemens Cat#E-0100S	4.00	EA	33.5000	134.00	2001127.530275
17.00	Compressor Contactor Siemens Compressor Contactor Siemens Cat# 123273P1S Lines 14 thru 17are for Liebert Electical parts. Humidifier contactors Siemens	2.00	EA	38.2800	76.56	2001127.530275
18.00	Contactor, 3PL 25/30 NO/NC AUX Contactor, 3PL 25/30 NO/NC AUX Siemens Cat# 123273P1S	2.00	EA	38.2800	76.56	2001127.530275
19.00	Contactor, 3PL 25/30 24VCOIL Contactor, 3PL 25/30 24VCOIL 25/30AMP Siemens Cat # E-0110S	2.00	EA	28.7100	57.42	2001127.530275
20.00	Overload relay W/B MNT 32 Overload relay W/B MNT 32 Cutler Hammer # 124549P11	2.00	EA	10.5300	21.06	2001127.530275
21.00	Heater Class 10 9.6-14.4A C-H Heater Class 10 9.6-14.4A C-H Cutler Hammer# 124549P11	6.00	EA	10.5300	63.18	2001127.530275
	******* Total Order *******				5,519.45	

Report: R56REQ2

81 NCR

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 112898 Contract # 1481-13569

Open Date

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
John Biangmano
312-603-3296

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001127
Internal Req Number 42000092
Board Apr Date & Item
Requisition Date 3/13/2014
Date Needed 3/13/2014

One Time Purchase ____ Yes ____ No Covers Need for ____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Valve Assy Soleniod Autoflush Valve Assy Soleniod Autoflush #185108P1S	< >	2.00	EA	1.0000	2.00	2001127.530275
2.000	578	PWA Temp/Humid Sensor PWA Temp/Humid Sensor #4c13-21G4S	< >	2.00	EA	1.0000	2.00	2001127.530275
3.000	578	PWA Universal control am PWA Universal control am #415761G2S	< >	1.00	EA	1.0000	1.00	2001127.530275
4.000	578	PWA ISO XFMR8Fuse Intf PWA ISO XFMR8Fuse Intf #4C14651G1S	< >	1.00	EA	1.0000	1.00	2001127.530275
5.000	578	Display ASM AM 4X20 Iniv Display ASM AM 4X20 Iniv 24/WH #166819G1	< >	1.00	EA	1.0000	1.00	2001127.530275
6.000	578	Safety Switch Therm 120F Safety Switch Therm 120F #R13-0090S	< >	2.00	EA	1.0000	2.00	2001127.530275
7.000	578	SW Airflo sensing SW Airflo sensing #B02-0190S	< >	2.00	EA	1.0000	2.00	2001127.530275
8.000	578	Switch Level Liquid Switch Level Liquid #1A18660P1S	< >	3.00	EA	1.0000	3.00	2001127.530275
9.000	578	Lamp I/R Linerar/QRTZ Lamp I/R Linerar/QRTZ 3200W277V #151187P2S	< >	6.00	EA	1.0000	6.00	2001127.530275
10.000	578	PWA Temp/Humid Sensor	< >	2.00	EA	1.0000	2.00	2001127.530275

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 112898 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001127
Internal Req Number 42000092
Board Apr Date & Item
Requisition Date 3/13/2014
Date Needed 3/13/2014

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
John Biangmano
312-603-3296

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase ____ Yes ____ No Covers Need for ____months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
		PWA Temp/Humid Sensor #4C13-21G4S						
11.000	578	Relay 24VAC 125V #1C15656P1S	< >	4.00	EA	1.0000	4.00	2001127.530275
		Relay 24VAC 125V #1C15656P1S						
12.000	578	Relay Ovrld 313/208V 824/460V	< >	4.00	EA	1.0000	4.00	2001127.530275
		Relay Ovrld 313/208V 824/460V #C05-0600S						
13.000	578	Transformer 300VA 460/615/2460	< >	2.00	EA	1.0000	2.00	2001127.530275
		Transformer 300VA 460/615/2460 #136202P1						
		Lines 1 thru 13 ARE LIEBERT SPECIFIC PARTS						
		FOR UNIT.M/N UH290A-AAE1S691						
		SN: 888691-002						
		"DO NOT SUBSTITUTE"						
14.000	578	Humidifier contactor Siemen's	< >	2.00	EA	1.0000	2.00	2001127.530275
		Humidifier contactor Siemen's Cat# 42CF35AJASC						
15.000	578	Reheat contactor Siemens	< >	2.00	EA	1.0000	2.00	2001127.530275
		Reheat contactor Siemens Cat# 42AF35AJASH						
16.000	578	Reheat contactor Siemens	< >	4.00	EA	1.0000	4.00	2001127.530275
		Reheat contactor Siemens Cat#45CG20AJB669R						
17.000	578	Compressor Contactor Siemens	< >	2.00	EA	1.0000	2.00	2001127.530275

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 112898 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001127
Internal Req Number 42000092
Board Apr Date & Item
Requisition Date 3/13/2014
Date Needed 3/13/2014

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
John Biangmano
312-603-3296

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase ____ Yes ____ No Covers Need for ____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
		Compressor Contactor Siemens Cat# 42AF35AJASM Lines 14 thru 17are for Liebert Electical parts. Humidifier contactors Siemens						
18.000	578	Contactor, 3PL 25/30 NO/NC AUX Contactor, 3PL 25/30 NO/NC AUX Siemens Cat# 49ACR6	< >	2.00	EA	1.0000	2.00	2001127.530275
19.000	578	Contactor, 3PL 25/30 24VCOIL Contactor, 3PL 25/30 24VCOIL 25/30AMP Siemens Cat # 42BF35AJASI	< >	2.00	EA	1.0000	2.00	2001127.530275
20.000	578	Overload relay W/B MNT 32 Overload relay W/B MNT 32 Cutler Hammer # C306DN3 DEMES B-1	< >	2.00	EA	1.0000	2.00	2001127.530275
21.000	578	Heater Class 10 9.6-14.4A C-H Heater Class 10 9.6-14.4A C-H Cutler Hammer# H2111B Class 10 Req# 42000092	< >	6.00	EA	1.0000	6.00	2001127.530275

Total of Items Ordered 54.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY