OFFICE OF THE PURCHASING AGENT
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

76019

Aztec Supply Corp
5024 W 67th St
Chicago IL 60638

DATE
12/13/2011
F.O.B. POINT

PURCHASE ORDER NO.
179288 - 000- OP
REQUISITION NO.
00100409 OR

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

SHIP TO Sheriff - Department of Corrections
Ck Cty Govrnment Facility Warehouse
2323 S. Rockwell Street
Chicago IL 60608-3712

DELIVERY INSTRUCTIONS
attn: Bill Wuchner 773-869-6201

DEPT NO	
2390957	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Chemicals, cleaning, Three(3) Buckeye Marauder All Purpose Cleaner #5265-800 (55 Gallon Drum). One (1) Buckeye Terinator Disinfectant #5099-8000-(55 Gallon Drum) five(5) Buckeye Terminator Disinfectant #5099-5000 55 Gallon Bag -In-The - Box Ship to: Cook County Warehouse 2323 S. Rockell Street Chicago, Ill 60608 attn: John Kurtovich Phone # 773-843-6019 Delivery: Mon- Fri. Hours: 7:00AM-1:00 Pm Call 24 hours prior to delivery	.00 LO	4,853.8700	4,853.87	1100.300356
	*******	Total Order *******		4,853.87	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

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.

PURCHASING AGENT **Date:**

Maria de Lourdes Cors

12/22/11 Bn

Report: R56REQ2

81 BR

New

Purchase Order Number

179288

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 100409 Contract #

Open Date

Buyer Number
Bid/Sole Src Code
Business Unit 2390957
Internal Req Number 12390042
Board Apr Date & Item
Requisition Date 11/16/2011
Date Needed 11/20/2011

Ship To: 8000933 Sheriff - Department of Correc
Ck Cty Govrnment Facility Ware
2323 S. Rockwell Street
Chicago IL 60608-3712

Delivery Instructions:
attn: Bill Wuchner
773-869-6201

Supplier: 76019 Aztec Supply Corp
5024 W 67th St
Chicago IL 60638

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	Chemicals, cleaning, as per attached quote dated 11/8/11	< >		LO	4,853.8700	4,853.87	2390957.530165

Ship to:
Cook County Warehouse
2323 S. Rockell Street
Chicago, Ill 60608
attn: John Kurtovich
Phone # 773-843-6019
Delivery: Mon- Fri.
Hours: 7:00AM-1:00 Pm
Call 24 hours prior to delivery
We will be closed for Thanksgiving November 24, 2011 and the day after
Friday November 25, 2011

Total of Items Ordered 4,853.87

Sent to Purchasing

Date: _____

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.

Alexis Herrera

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

BID TABULATION

BID NAME: Cleaing Chemicals
BID NUMBER: 100409
BID OPENING DATE:
BID OPENING TIME:
BUYER NAME: BRENDA BEARD

				VENDOR #1: Aztec Supply		VENDOR #2: San-A-Care		VENDOR #3: Buckeye Cleaning Cente	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Buckeye Marauder All Purpose Cleaner	3	GA	$ 993.09	$ 2,979.27	$ 1,107.15	$ 3,321.45	$ 1,107.70	$ 3,323.10
2	Buckeye Terminator Disinfectant	1	GA	$ 1,193.45	$ 1,193.45	$ 1,326.05	$ 1,326.05	$ 1,326.60	$ 1,326.60
3	Buckeye Terminator Disinfectant	5	GA	$ 111.23	$ 556.15	$ 125.55	$ 627.75	$ 125.60	$ 628.00
	5 gallon bag-in-the-box								
4	Shipping Cost	1	JB	$ 125.00	$ 125.00	$ -	$ -	$ 20.00	$ 20.00
			Total:		$ 4,853.87		$ 5,275.25		$ 5,297.70

er-Chicago

COOK COUNTY DEPARTMENT OF CORRECTIONS

Thomas J. Dart
Sheriff

2700 South California
Chicago, Illinois 60608
(773) 674-2859

November 16, 2011

Ms. Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Re: System # 100409
Aztec Supply Corp.

Dear Ms. Coss:

Please allow this letter to serve as request to issue a Purchase Order for Requisition #12390042, to Aztec Supply Corp., Chicago, IL for the purchase of cleaning chemicals.

Reason: Our current supply is running low and the Department of Justice is inspecting the Department of Corrections mid December.

The vendor was chosen because they submitted the lowest of the three bids received and is below the $5,000 limit.

Fiscal Impact: $4,853.87 Account: 2390957.530165

Sincerely,

Bill Wuchner

Bill Wuchner
Executive Business Manager
Department of Corrections

November 8, 2011

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 2-3 weeks, please fax back your bid, including all costs and fein number, to me at **773-674-4443 (No later than 11/11/11@4:00pm**

Three (3) Buckeye Marauder All Purpose Cleaner #5265-8000 – 55 Gallon Drum $993.09 drum $2,979.27

One (1) Buckeye Terminator Disinfectant #5099-8000 – 55 Gallon Drum $1,193.45 drum $1,193.45

Five (5) Buckeye Terminator Disinfectant #5099-5000 – 5 gallon bag-in-the -box $111.23 box $556.15

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

Shipping Costs $125.00

TOTAL $4853.87

VENDOR NUMBER Aztec Supply Corp.
ADDRESS 5024 W. 67th St. Chicago, IL 60638
TELEPHONE NUMBER 708-594-6080
CONTACT PERSON DAN MARQUEZ

FEIN NUMBER 36-3813847
COOK COUNTY VENDOR NUMBER _____

SIGNED Dan J Marquez

November 8, 2011

Dear Vendor:

I am requesting faxed bids for the following items. If you are able to supply these items within the next 2-3 weeks, please fax back your bid, including all costs and fein number, to me at **773-674-4443 (No later than 11/11/11@4:00pm**

Three (3) Buckeye Marauder All Purpose Cleaner #5265-8000 – 55 Gallon Drum $1,107.70 drum

One (1) Buckeye Terminator Disinfectant #5099-8000 – 55 Gallon Drum $1,326.60 drum

Five (5) Buckeye Terminator Disinfectant #5099-5000 – 5 gallon bag-in-the -box $125.60 box

All items will be delivered to the Cook County Warehouse at 2323 South Rockwell, Chicago, Illinois, 60608. Thank you for your help. Bill Wuchner, Executive Business Manager (773-869-6201)

Shipping Costs $20.00

TOTAL $5,297.20

VENDOR NUMBER _____
ADDRESS 801 Chase Ave, Unit C, Elk Grove Village, IL 60007
TELEPHONE NUMBER (224)366-5460
CONTACT PERSON Darin Rhea

FEIN NUMBER 43 1045524
COOK COUNTY VENDOR NUMBER _____

SIGNED Darin Rhea

Buckeye Cleaning Center – Chicago

(FORM 29A)

VOUCHER FORM

COOK COUNTY GOVERNMENT

Seller's Invoice Number

Aztec Supply Corp
76019

Seller's Name & Address

Date 11/16/11

Req. No. 1239004

Purchase Order No.

FOR COUNTY USE ONLY

DEPARTMENT 2390957

ACCOUNT 530165

Cost Center

Delivered to

FEI.N./S.S. # MUST BE PROVIDED IN THE SPACE ABOVE OR VOUCHER WILL BE RETURNED

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Cleaning Chemicals		$4,853 87
	TOTAL		$4,853 87

DEPARTMENT APPROVAL Bill Ward

WE HEREBY CERTIFY THAT THIS INVOICE IS RENDERED IN FULL CONFORMITY WITH THE PURCHASE ORDER OR CONTRACT AND MEETS THE SPECIFICATIONS CONTAINED THEREIN. FEDERAL REGULATIONS ARE ALSO COMPLIED WITH.

VENDOR'S SIGNATURE

I HEREBY CERTIFY THAT I HAVE EXAMINED THE RECEIVING REPORT FROM THE USING DEPARTMENT AND IT AGREES WITH THIS INVOICE AND THAT SATISFACTORY EVIDENCE IS ATTACHED HEREWITH OF RECEIPT OF GOODS AND OR SERVICES.

PURCHASING AGENT

EXAMINED AND APPROVED

AUDITOR

COMPTROLLER

ON-CCSPD Form 06-012