



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
 82585

W W Grainger Inc
 2356 S Ashland Ave
 Chicago IL 60608-5304

DATE
 12/20/2011
 F.O.B. POINT

PURCHASE ORDER NO.
179344 - 000- OP
REQUISITION NO.
 00100469 OR

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	DELIVERY INSTRUCTIONS	Dan Granata 7912	708-715-	DEPT NO	Page 1 of 1
	Cook County Government Facility Warehse 2323 S. Rockwell Street CHICAGO IL 60608-3712				2001108	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	drill and screws Drill and screws quote #2014612068 Req. #12000561	.00 LO	577.8000	577.80	2001108.530275
***** Total Order *****				577.80	

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: _____

[Handwritten Signature]
 12/20/11 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179344

81 BR NEW

Requisition # **OR 100469** Contract #

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facilit

Delivery Instructions:
Dan Granata
708-715-7912

Supplier: 82585

W/W Granger Inc
2356 S Ashland Ave
Chicago IL 60608-5304

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001108

Internal Req Number 12000561
Board Apr Date & Item
Requisition Date 11/17/2011
Date Needed 11/17/2011

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 drill and screws

< >

LO

557.8000

557.80

2001108.530275

Drill and screws

As per attached quote #2014612068
Req. #12000561

Total of Items Ordered

557.80

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.

CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

516 MW 02 NOV 11 07

RECEIVED
OFFICE OF THE
PURCHASING AGENT

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Richard Blanes
11/17/11

[Signature]

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

November 17, 2011

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

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #12000561, System #100469 to W. W. Grainger, Chicago, IL for the purchase of drills and screws.

Reason: These items are need for fire stops, which are life safety issues.

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

Fiscal Impact: \$557.80

Account: 2001108.530275

Sincerely,


Michael S. Rusco
Business Manager *a/17/4*
Facilities Management

MSR:kwb



Quotation

6450 S. AUSTIN AVENUE
 CHICAGO, IL 60638
 Ph : (773) 586-0244
 Fax: (773) 586-0126

Information

Grainger Quote Number 2014916351
 Validity Start Date 12/14/2011
 Validity End Date 01/14/2012
 Creation Date 12/14/2011
 Grainger EIN Number 36-1150280
 PO # QUOTE
 PO Create Date
 PO Release #
 Customer Number 840455604
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller BRENDA BEARD
 Telephone Number 3124334550
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Customer Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Billing Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Shipping Information

COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: HFC Only!! One PO,One Invoice. (BR1RAL)

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						
10	4AK86	Masonry Scr,Hex,1/4x1 1/4 L,Pk100	4.00	EA	25.65	102.60
20	2AEU7	Cordless Hammer Drill/Driver Kit.18.0 V	2.00	EA	237.60	475.20
Sub Total						577.80
Total USD						\$ 577.80



Quotation

6450 S. AUSTIN AVENUE
CHICAGO, IL 60638
Ph : (773) 586-0244
Fax: (773) 586-0126

Information	
Grainger Quote Number	2014916351
Creation Date	12/14/2011
Customer Number	840455604
Page	2 / 2

Item	Material	Description	Quantity	Unit	Price	Total in USD
PO-Line						

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

QUOTE



**JOHNSON
PIPE & SUPPLY CO.**

999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

DATE & TIME PRINTED: 10/28/11 09:25

DFG VENDOR	QUOTE DATE	QUOTE NO.
000000	10/21/11	140196-00
TAKEN BY	PO NO.	PAGE #
psi	DAN- HAMMER DRILL	1

CUST.#: 2415

SHIP TO: DEPARTMENT OF FACILITIES
JUVENILE CENTER, WEST ADDITION
2245 WEST OGDEN AVE 5TH FLR W
CHICAGO, IL 60612

CORRESPONDENCE TO:

Marco Supply Company
Department # 20-1116
PO Box 5940
Carol Stream, IL 60197-5940

BILL TO: DEPARTMENT OF FACILITIES
JUVENILE CENTER, WEST ADDITION
2245 WEST OGDEN AVE 5TH FLR W
CHICAGO, IL 60612

QUOTE TO
DAN
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	QTY U/M.	UNIT PRICE	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein. * * * ***** SHIP COMPLETE *****						
1	391131 DEWALT 18V HAMMER DRILL W/CASE	2		each	287.44	574.88
2	02333-2418 1/4" X 1 1/4" HEX HEAD TAPCON WASHER 100/BX	4		each	4.42	17.68
2	Lines Total				Subtotal	592.56
					Terms Discount	0.00
					Quote Total	592.56

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Last Page



MUTUAL SALES CORPORATION

FASTENING & TOOL SPECIALISTS - SERVING THE CHICAGOLAND AREA FOR OVER 60 YEARS!

Page: 1

Mutual Sales Corp.
2447 West Belmont Ave
Chicago, IL 60618
(773) 935-9440

Sales Order

Order Number: 0015136
Order Date: 10/27/2011

Salesperson: MB
Customer Number: 0003764

Sold To:
COOK COUNTY FACILITIES MNGMT
Confirm Tax

Ship To:
COOK COUNTY FACILITIES MNGMT

Source: Counter

Customer P.O.	Ship VIA	F.O.B.	Terms
			Credit Card

Item Number	Unit	Direct?	Ordered	Shipped	Back Order	Price	Amount
BDDCD970KL	EA		2.00			315.00	630.00
18V LI-ION 1/2" HAMMERDRILL/DRIVER KIT							
PW2722SD	HU		4.00			8.00	32.00
TAPPER+ HWK 1/4 X 1-3/4 (100)							

~~THANK YOU FOR YOUR ORDER!~~

Net Order: 662.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 662.00



Mike Baumann
Mike Baumann