



**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
75493

Lee Lumber & Bldg Material Corp
633-643 W Pershing Rd
Chicago IL 60609-2687

DATE
3/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
180527 - 000- OP
REQUISITION NO.
00100901 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Patrick Stack 312-603-7126

DEPT NO	
2001111	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Oal Veneer Door Slab 3/0 x 7/0-1-3/4" sc quote #109293 Req. #22000010	6.00 EA	102.2500	613.50	2001111.530275
***** Total Order *****				613.50	

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: _____

Yana de la Cruz
3/24/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180537

Requisition # **OR 100901** Contract #

Open Date

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

Delivery Instructions:
Patrick Stack
312-603-7126

Supplier: 834946 Rubenstein Lumber Co
5357 W Grand Avenue
Chicago IL 60639

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001111
Internal Req Number 22000010
Board Apr Date & Item
Requestion Date 12/22/2011
Date Needed 12/22/2011

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 Oak veneer slab doors

< > LO 570.0000

570.00 2001111.530275

Oak veneer slab doors
As per attached quote #150585-000
Req. #22000010

Total of Items Ordered

570.00

Flaugh

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR - 1 PM 3:32
BOOKKEEPING

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 or County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Blair
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Wep 81

Blair

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

February 29, 2012

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 #22000010, System #100901 to Lee Lumber Company. Chicago, IL for the purchase of oak veneer slab doors.

Reason: Oak veneer slab doors are needed for various projects throughout the County Building. These items are normally obtained through the wood contract. The wood contract is expired and awaiting award.

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

Fiscal Impact: \$613.50

Account: 2001111.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb

11-28-11; 12:11PM;

Ann Pat

73493

Lee Lumber South Location
633 Pershing Road
Chicago, IL 60609-2617
(773) 927-8282



RICHARD G. FRITZ
Millwork Specialist

Sold To
CASH PICKUP & WILL CALL

IL

Ship To
Cook County
Pat
312.603.6991
IL

Office: (773) 927-8282 Ext. 405

Fax: (773) 890-6711

E-mail: rfritz@leelumber.com
Web: www.leelumber.com

11/28/11
Richard G. Fritz

ACCT #	QUOTE#	TERMS	ENTERED	SLA	EXPIRATION
1	109293	cash	11/28/11	114	12/12/11

Quantity	U/M	Description	Price	Extension
**** QUOTE ****				
6	EA	3'0"X7'0" 1-3/4 SC OAK DOOR 30704SO LN# : 10	102.250	613.50

Thank you for shopping with Lee Lumber.

November 28, 2011 11:25:37 OT:114

* QUOTE *

1
PAGE 1 OF 1

MERCHANDISE:	613.50
OTHER:	0.00
TAX:	0.00
FREIGHT:	0.00
TOTAL:	613.50

.....Closed 11/24-11/27 for Thanksgiving

RUBENSTEIN LUMBER CO.

5357 W. GRAND AVENUE
CHICAGO, IL 60639
773-237-1700 • FAX 773-237-1086
312-666-4800 • FAX 312-666-5512

* QUOTE *

*Good For 30 Days -
D. H. Suter*

Invoice # 150585-000
Inv Date: 11-28-11
Page: 1

Sold To:

Ship To:

CASH SALE QUOTE

FACILITY MANAGEMENT
FOR COOK COUNTY
ATTN: PAT
CHICAGO IL

5357 W GRAND
CHICAGO IL 60607

Phone: 312-666-4800
Fax:

P.O. # PAT

Terms	Order#/Rel	Cust # SalesRep	Ship Via	Req-Dt	Reference
NET 30	150585-000	90200 DON		112811	QUOTE
** QUOTE ORDER --- DO NOT PAY **					

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
*3/0X7/0-1-3/4" SC OAK VENEER DOOR SLAB	6	6	EACH	95.00		570.00
DELIVERY CHARGE: \$50.00						

Sub Total 570.00

~~Sales Tax 55.58~~

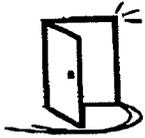
TOTAL ~~625.58~~

Delivery 50.00

420.00

TAX EXEMPT

*BB
3/17/12*



Schuham Builder's Supply, Inc.

4640 N. Elston Avenue
Chicago, IL 60630
Ph (773) 286-0123 * Fax (773) 286-3388
www.schuham.com

Quote

Q005768

Date

11/28/2011

Page

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Bill To

A14111

Ship To

FACILITIES MANAGMNT OF COOK COUNTY

FACILITIES MANAGMNT OF COOK COUNTY PAT STACK
Phone: (312) 603-7126 Cell: (000) 000-0000 Fax: (312) 603-6991

PO Number	Order Number	Salesperson	Shipping Method	Payment Terms
		Bill	PICKUP 1-Jan-00	CASH

QTY	Quote	Item Number	Description	Unit Price	Ext Price
6	0	HMDRYWALL578WD1.75	3070 OAK SLAB 603-4178 603 0662 708-289.7539 	175.02	1,068.12

Subtotal	1,068.12
Fue Surcharge	0.00
Freight	0.00
Sales Tax	104.16
Trade Discount	0.00
Total	\$1,172.28

Amount Paid \$0.00

BID TABULATION

BID NAME: OAK VENEER SLAB DOORS																					
BID NUMBER: 100901																					
BID OPENING DATE: Friday, March 16, 2012																					
BID OPENING TIME: 10:00AM																					
BUYER NAME: BRENDA BEARD																					
						VENDOR #1:				VENDOR #2											
						LUMBER AND BUILDING MATERIALS CORP.				UBENSTEIN LUMBER											
						UNIT PRICE	TOTAL PRICE			UNIT PRICE	TOTAL PRICE										
1	Oak Veneer Door Slab 3/0 x 7/0 - 1-3/4" sc Quote # 109293	6.00	EACH		\$102.25	\$613.50			\$95.00	\$570.00			\$178.02	\$1,068.12							
2	Delivery				\$0.00	\$0.00			\$50.00	\$50.00			\$0.00	\$0.00							
3	Sales Tax				\$0.00	\$0.00			\$0.00	\$0.00			\$104.16	\$104.16							
						\$613.50				\$620.00				\$1,172.28							