



**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  
 829779

Neher Electric Supply, Inc.  
 P.O. Box 16519  
 Milwaukee WI 53216

DATE  
 1/21/2012  
 F.O.B. POINT

**PURCHASE ORDER NO.**  
**179748 - 000- OP**  
**REQUISITION NO.**  
 00100904 OR

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

<b>SHIP TO</b> Facilities Management Cook County Building 118 N. Clark Street CHICAGO IL 60602-1304	<b>DELIVERY INSTRUCTIONS</b> Bob Rassano 312-603-7126	DEPT NO	Page 1 of 1
		2001113	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	BULBS UNIVERSAL F28T8/641.	180.00 EA	2.0000	360.00	2001113.530275
2.00	BULBS SYLVANIA FO25/21W841XP/SS/ECO REQ.#22000049 Cook County,	180.00 EA	3.7500	675.00	2001113.530275
***** Total Order *****				1,035.00	

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:

*Mania de Rosa*  
 1/29/12 BRN

# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

179748

81 BK new

Requisition # **OR 100904** Contract #

Open Date

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

Delivery Instructions:  
Bob Rassano  
312-603-7126

Supplier: 829779

Netter Electric Supply, Inc.  
P.O. Box 16519  
Milwaukee WI 53216

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000049  
Board Apr Date & Item  
Requisition 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	Bulbs	<	>	LO	1,035.0000	1,035.00	2001113.530275
		As per attached quote titled LAMP QUOTE						
		Req: #22000049						
Total of Items Ordered						1,035.00		

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the above items and/or services are the most economical and efficient available. I certify that the item budget and appropriate balances in the account to grant same.

### CERTIFICATION

*[Signature]*  
REQUISITIONER  
1/11/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



DEPARTMENT OF  
FACILITIES MANAGEMENT

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**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

January 10, 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 #22000049, System #100904 to Neher Electric Supply, Inc., Milwaukee, WI for the purchase of bulbs.

Reason: The President's energy project is currently underway in the County Building. These bulbs are needed to complete a portion of that project. The original order was underestimated.

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

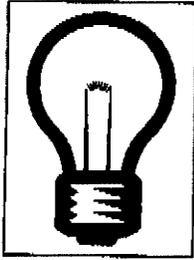
Fiscal Impact: \$1,035.00

Account: 2001113.530275

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:kwb



**NEHER  
ELECTRIC  
SUPPLY, INC.**

PHONE 1-800-765-0146  
LOCAL 414-871-5700  
FAX 414-449-8633  
3629 N. TEUTONIA AVE.  
MILWAUKEE, WI 53206

**FAX**

<b>To:</b> COOK COUNTY	<b>From:</b> JOHN HUYLER
ATTN: BOB	NEHER ELECTRIC SUPPLY, INC. 0146
<b>Fax:</b> 312.603-5554	<b>E-Mail:</b> JHUYLER@NEHERELECTRIC.COM 33
<b>Phone:</b>	<b>Date:</b> 12/8/2011
<b>Re:</b> LAMP QUOTE	<b>Pages:</b> 1

QTY. 180 UNIVERSAL F28T8/841 \$2.00 EA.

AND

QTY. 180 SYLVANIA  
FO25/21W/841/XP/SS/ECO \$3.75 EA.

Thank you,  
John

*Total*  
*1035<sup>00</sup>*

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