



**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
75105

Advance Electrical Supply Co Inc
263 N Oakley Blvd
Chicago IL 60612

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

PURCHASE ORDER NO.
179752 - 000- OP
REQUISITION NO.
00100911 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		DEPT NO	
	Bob Rassano	312-603-7719	2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contactor Contactor Sqd 8910dpa33v02 120v Contactor quote #S1867111 Req. #22000060	.00 LO	48.8500	48.85	2001113.530275
***** Total Order *****				48.85	

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]
1/29/12
BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 Bk New
179752

Requisition # **OR 100911** Contract # _____

Open Date

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

Delivery Instructions:
Bob Rassano
312-603-7719

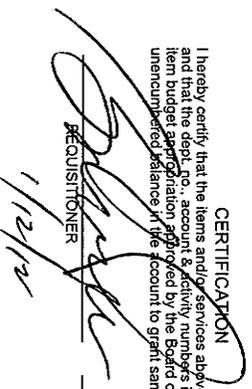
Supplier: 75105 Advance Electrical Supply Co I
263 N Oakley Blvd
Chicago IL 60612

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000060
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 Contactor	<	>	LO	48.8500	48.85	2001113.530275
					As per attached quote #S1867111		
					Req. #22000060		
					Total of Items Ordered		48.85

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 provided by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.


REQUISITIONER
1/12/12
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. FITZCHEY	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.
EDMUN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		



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

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 #22000060, System #100911 to Advance Electrical Supply Co., for contactors.

Reason: The contactor for the roof top HVAC system has burnt out. This is a replacement part that will restore the system.

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

Fiscal Impact: \$48.85

Account: 2001113.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb



263 N. Oakley Blvd. Chicago, IL. 60612
 Phone 312-421-2300 Fax 312-421-0926

** Fax **** Fax **

To : BOB RASSANO
 Fax# : 1-312-603-5554
 From : Hardy Johnson

Message :

we have 3 in stock now...

Thank U,

Hardy Johnson @ Advance Electrical Supply
 ph # 312-633-4106
 fax # 312-421-0926
 email = hjohnson@advanceelectrical.com

** Fax **** Fax **



263 N. Oakley Blvd. Chicago, IL 60612
Phone (312) 421-2300 FAX 421-0926
8501 W. 19th Street • Unit 22
Mokena IL 60448
Phone: (815) 464-0224 FAX: (815) 464-0333

INVOICE NUMBER

QUOTATION
S1867111
Page 1

DISTRIBUTORS OF QUALITY PRODUCTS

Bid To:

COOK COUNTY FACILITIES MGMT
ACCOUNTS PAYABLE, CHUCK
2245 W OGDEN AVE 5TH FL WEST
CHICAGO, IL 60612

Ship To:

COOK COUNTY
CHICAGO, IL 60612

Bid-Date---Expires---Writer--Quoted For-----Ship Via-----Tax Jur-----
12/19/11 12/20/11 HARDY BOB RASSANO WILL-CALL GOVT
Purchase Order#-----Job Name-----
COOK COUNTY FAC MGMT 8910DPA33V02

Bid Qty	Description	Unit Price	
1	SQD 8910DPA33V02 120V CONTACTOR	48.85ea	48.85

Net Amount	48.85
Total Amount	48.85

