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.

DATE
1/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
179858 - 000- OP
REQUISITION NO.
00100912 OR

PURCHASE ORDERED ISSUED TO

92063
Steiner Electric Co
2415 W 19th St
Chicago IL 60608

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
Bob Rassano 312-603-7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bulbs Bulbs quote #S003841043 Req. #22000059	.00 LO	166.5600	166.56	2001113.530275
	*******	Total Order *******		166.56	

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 Cos
1/31/12 BR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

81 BK New

Purchase Order Number

179858

Requisition # OR 100912 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000059
Board Apr Date & Item
Requisition Date 12/22/2011
Date Needed 12/22/2011

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

Delivery Instructions:
Bob Rassano
312-603-7719

Supplier: 92063 Steiner Electric Co
2415 W 19th St
Chicago IL 60608

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 Bulbs As per attached quote #S003841043 Req. #22000059	< >		LO	166.5600	166.56	2001113.530275

Total of Items Ordered 166.56

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.

REQUISITIONER 1/23/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT

2012 JAN 23 AM 11:39

BOOKKEEPING

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

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 #22000059, System #100912 Steiner Electric Co., Elk Grove Village, IL, for bulbs.

Reason: These bulbs are needed to complete the new disaster recovery room.

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

Fiscal Impact: $166.56 Account: 2001113.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb

STEINER. CROWN STEINER GigaAge

▸ Electrical Supplies ▸ Automation Products ▸ Energy Management Solutions ▸ Commercial & Industrial Lighting ▸ Motors & Drives ▸ Energy Efficient Lighting & Controls ▸ Structured Cabling ▸ Network Infrastructure Products ▸ Generator Sales, Service & Rental ▸ Industrial Supplies ▸ Barcode & RFID Mobility Solutions

STEINER ELECTRIC COMPANY
ISO 9001:2008 Registered Firm – www.steinerelectric.com

2415 W 19TH ST
CHICAGO,IL 60608-2444
312-421-7220 *Fax* 312-666-5027

Northern Illinois
ELK GROVE – Corporate Headquarters
1250 Touhy Avenue, Elk Grove Village, Illinois 60007
847-228-0400 • 847-228-1352 Fax
ROCKFORD 815-633-2900 815-282-2922 Fax
GURNEE 847-623-6028 847-623-7007 Fax
TINLEY PARK 708-802-8400 708-429-0300 Fax
ST. CHARLES 630-377-6600 630-377-7052 Fax
CHICAGO 312-421-7220 312-666-5027 Fax
CRYSTAL LAKE 815-261-8400 815-459-1500 Fax

Northwest Indiana
HOBART 219-947-8600 219-947-2300 Fax

Quotation

QUOTE DATE	QUOTE NUMBER
12/20/11	S003841043
REFER TO ABOVE QUOTE NUMBER UPON ORDERING	PAGE NO. 1

DEPARTMENT OF FACILITIES MGMT
JUVENILE CTR/W ADDITION/MIKE RUSCO
118 N CLARK ST STE 900
CHICAGO, IL 60602-1370

COOK COUNTY GOVERNMENT
118 N CLARK ST STE 1018
CHICAGO, IL 60602-1286

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	PREPARED BY
2007	BOB RASSANO		

SALESMAN	SHIP VIA	TERMS	EXPIRE DATE
COX, LEON	UPS GROUND	LID 10TH PROX NET 30	01/19/12

ORDERED	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	LOUVERS LI-T8-4B 4' T8 BLUE TUBE GUARD *Special Item May Be Non-Returnable TAXES NOT INCLUDED	3.470/ea	3.47
	Subtotal		3.47
	Amount Due		3.47

4 Rec'd
BB
1/27/12

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 847.228.0400 or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. This quote may be subject to additional freight, tax and handling charges as they apply.

BID TABULATION

BID NAME:	BULBS											
BID NUMBER:	100912											
BID OPENING DATE:	PHONE BID											
BID OPENING TIME:	.											
BUYER NAME:	BRENDA BEARD											
					VENDOR #1:			VENDOR #2:			VENDOR #3:	
					STEINER			EVERGREEN			ADVANCE	
ITEM #	DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE		UNIT PRICE	TOTAL PRICE
1	LOVERS LT -T8 -4B 4' TB	48	EA		3.47	166.56		$ 4.00	$ 192.00		$ 4.50	$ 216.00
	BLUE TUBE GUARD.											