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

80198

Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

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

PURCHASE ORDER NO.
179755 - 000- OP
REQUISITION NO.
00100953 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
Criminal Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Bernie Mega 773-869-5319

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pressure valve Pressure valve As per quote #883571 Req. #22000071	.00 LO	376.0800	376.08	2001127.530275
	*******	Total Order	*******	376.08	

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:** 1/29/12

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

179755

Requisition # OR 100953 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000071
Board Apr Date & Item
Requisition Date 12/23/2011
Date Needed 12/23/2011

Ship To: 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Bernie Mega
773-869-5319

Supplier: 80198 Neuco Inc
5101 Thatcher Rd
Downers Grove IL 60515

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	Pressure valve Pressure valve As per quote #883571 Req. #22000071	< >		LO	376.0800	376.08	2001127.530275

Total of Items Ordered 376.08

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

1-11-12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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

December 23, 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 #22000071, System #100953, Neuco, Inc., Downers Grove, IL, for pressure valves.

Reason: The existing pressure valves are not working. Replacement is necessary in order to continue to regulate the building temperatures.

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

Fiscal Impact: $376.08 Account: 2001127.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb

12 Dec. 16. 2011 2:10PM CST Neuco-800.453.8244 via VSI-FAX Page No. 6205 P. 1 ... 28

Fax: 773-869-5319

* * * * * FAX COPY OF QUOTE (VALID THROUGH 02/03/12) * * * * *

NEUCO, Inc.
5101 Thatcher Road
Downers Grove, IL 60515-0238
IL Phone (630) 960-3900
Toll Free (800) 323-7394
(888) 838-2848 or (888) neucoinc
Fax (800) 453-8244
www.neucoinc.com

Sold to	Shipped To	Quote
COOK COUNTY GOVERNMENT DEPT OF FACILITIES MGMT 2245 W OGDEN AVE #5FL-W CHICAGO, IL 60612-	COOK COUNTY GOVERNMENT DEPT OF FACILITIES MGMT 2245 W OGDEN AVE #5FL-W CHICAGO, IL 60612-	863571 12/05/11

BERNIE MEGA

Customer PO	Tax	Terms	Slsmn	Ship Via	Cust No
	EXEMPT-ILLINOIS	NET 30	24	MIKE DELIVERY	C0113

FREIGHT INCLUDED

Product	Qty	Available	Net	Ext	Prt
001 JDA-4000-138 3/8"PRV W/BRKT&GAGE 0/30#	3	3	125.36	376.08	.00

12/16/11

NOTE: No prices are shown on Neuco packing lists.
Drop shipments are completely confidential.
Prices subject to manufacturer's increases.

Net Quote
376.08

376.08
1/23/12
BB

BID TABULATION

BID NAME:	PRESSURE VALVE
BID NUMBER:	100953
BID OPENING DATE:	Friday, December 23, 2011
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				NEUCO, INC.		G & O THERMAL		LAURAL SUPPLY	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	PRESSURE VALVE- AS PER QUOTE # 883571	3	LO	$ 125.35	$ 376.05	$ 139.29	$ 417.87	$ 149.00	$ 447.00
			TOTAL:		$ 376.05		$ 417.87		$ 447.00