



**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
92512

G&O Thermal Supply Co
5435 N Northwest Hwy
Chicago IL 60630-1132

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

PURCHASE ORDER NO.
179751 - 000- OP
REQUISITION NO.
00101092 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 Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Jim Vlkora 773-674-3297

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bell & Gossett pump parts ITEM" 186862LF SEAL#1	1.00 EA	120.0000	120.00	2001113.530275
2.00	Gasket quote #136788 ITEM#P57700 Req. #22000079	1.00 EA	3.4900	3.49	2001113.530275
***** Total Order *****				123.49	

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.

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 di...

Authorized Signature: _____ Date: _____

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179751

Requisition # OR 101092 Contract #

Open Date

Ship To: 8000409 Facilities Management

Delivery Instructions:

Supplier: 92512

G&O Thermal Supply Co

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118

Criminal Justice Administratio

Jim Viktora

5435 N Northwest Hwy

Internal Req Number 22000079

2650 S. California Avenue

773-674-3297

Chicago IL 60630-1132

Board Apr Date & Item

CHICAGO IL 60608-5145

Requestion Date 1/3/2012

Date Needed 1/3/2012

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

Bell & Gossett pump parts

<

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LO

123.4900

123.49

2001118 530275

Bell & Gossett pump parts

As per attached quote #136788

Req. #22000079

Total of Items Ordered

123.49

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 unreserved balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

BW
1/12/12

BW 81 12/12

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

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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

January 10, 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 #22000079 System #101092, G & O thermal Supply, Bridgeview, IL, for Bell & Gossett pump parts.

Reason: The booster pump is leaking and needs to be repaired. These parts will correct the issue.

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

Fiscal Impact: \$123.49

Account: 2001118.530275

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb



THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-8900

Website: www.gothermal.com

QUOTE

Customer Copy

136788
12/22/11
1

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

Facilities Management
2245 W Ogden Ave
5th Floor West
Chicago, IL 60612

1531 PARTS NONE 89 NET 30 DAYS 05 PREPAID PICKUP

BV1 JIM VIKTORA

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
186862LF	SEAL #1	1	EA	120.00	EA	120.00
P57700	GASKET PD38-40,60,1510,1531 STOCK!!!!	1	EA	3.49	EA	3.49
<i>RE: CCAB 6th floor</i>						
<i>David L. Resinger</i>						
<i>12/22/11</i>						
<i>\$123.49</i>						

123.49	.00	.00	123.49
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WE APPRECIATE YOUR BUSINESS!

