



**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.
179750 - 000- OP
REQUISITION NO.
00101097 OR

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

SHIP TO Cook County Powerhouse
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

DELIVERY INSTRUCTIONS
Brian Barron 773-869-6268

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	ACTUATORS Actuators ,VA7830-HGA-2 0 TO 10 VDC PROP CONTR.AVAIL. 7-10 DAYS REPLACEMENT FOR M9216HGA-2 quote #136833 Req. #22000080	3.00 EA	462.4600	1,387.38	2001113.530275
***** Total Order *****				1,387.38	

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 la Cruz

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

17975B

Requisition # **OR 101097** Contract #

Open Date

Ship To: 8000427 Facilities Management, Powerho
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

Delivery Instructions:
Brian Barron
773-869-6268

Supplier: 92512 G&O Thermal Supply Co
5435 N Northwest Hwy
Chicago IL 60630-1132

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000080
Board Apr Date & Item
Requisition 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 Actuators

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LO

1,387.3800

1,387.38

2001127.530275

As per attached quote #136833
Req. #22000080

Total of Items Ordered

1,387.38

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

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

2/1/12

81 Bk New

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 12, 2012

Maria De Lourdes Coss, MPO, CPPA
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 #22000080 System #101097, for G & O Thermal Supply, Chicago, IL, for actuators needed at the Cook County Powerhouse.

Reason: Actuators are needed for the reheat system at the South Campus Building 2. These actuators allow the proper air flow.

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

Fiscal Impact: \$1,387.38

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
Attachments

DEC-27-2011 11:32

G O THERMAL

QUOTE

G&O

THERMAL SUPPLY
COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

Customer Copy

Quote No.	136833
Date	12/27/11
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Facilities Management 2650 S CALIFORNIA BRIAN BARRON Chicago, IL 60608	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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M9216HGA2 REPL	01/27/12	07	NET 30 DAYS	05	PREPAID	PICKUP
QUOTED BY	KM	BRIAN BARRON				

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
VA7830-HGA-2	0 TO 10 VDC PROP.CONTR.; 0 TO	3	EA	462.46	EA	1387.38
	→ AVAIL 7-10 DAYS					
	→ REPLACEMENT FOR M9216HGA-2					
SIGNED — <i>Kenn Muel</i>		12-27-11				
ATTN: BRIAN BARRON						

1387.38	.00	.00	.00	1387.38
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WE APPRECIATE YOUR BUSINESS!

