

**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
 80297

Voss Equipment Inc
 15241 S Commercial Ave
 Harvey IL 60426

DATE
 2/16/2012
 F.O.B. POINT

PURCHASE ORDER NO.
180137 - 000- OP
 REQUISITION NO.
 00101099 07

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 773-869-6269

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Battery quote #PrimeMover40SC Req. #22000081 New battery \$2,386.00 Freight \$100.00 Installation \$100.00 Extra lift truck needed for installation \$100.00 CREDIT for old battery @.20cent a pound \$194.00 Total \$2,492.00 with credit	1.00 JB	2,492.0000	2,492.00	71700200.560411.8300
***** Total Order *****				2,492.00	

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: _____

Maia de la Cruz
 4/27/12 BSM

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180137

81 Bn New

Requisition # 07 101099 Contract #

Open Date

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

Delivery Instructions:
Brian Barron
773-869-6269

Supplier: 817193 Midway Industrial
16524 Kilbourn
Oak Forest IL 60452

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200
Internal Req Number 22000081
Board Apr Date & Item
Requisition Date 1/3/2012
Date Needed

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

Battery

< >

LO

2,492.0000

2,492.00

71700200.560411.8300

Battery
As per attached quote #PrimeMover40SC
Req. #22000081

Total of Items Ordered

2,492.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB -2 PM 3:35
BOOKKEEPING

CEPN
07/27/2011
INV #2331

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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

THE BOARD OF COMMISSIONERS

TONI PRECKWINKLE

PRESIDENT

- | | | | |
|--------------------|-----------|----------------------------|------------|
| EARLEAN COLLINS | 1st Dist. | BRIDGET GARNER | 10th Dist. |
| ROBERT STEELE | 2nd Dist. | JOHN P. DALEY | 11th Dist. |
| JERRY BUTLER | 3rd Dist. | JOHN A. PRITCHY | 12th Dist. |
| WILLIAM M. BEAVERS | 4th Dist. | LAWRENCE SUFFREDIN | 13th Dist. |
| DEBORAH GIMS | 5th Dist. | CHRIS GOSLIN | 14th Dist. |
| JOAN P. MURPHY | 6th Dist. | TIMOTHY O. SCHNEIDER | 15th Dist. |
| JESUS G. GARCIA | 7th Dist. | JEFFREY R. TOROLESI | 16th Dist. |
| PETER N. OLVESTAD | 8th Dist. | ELIZABETH ANN DOODY GORMAN | 17th Dist. |



DEPARTMENT OF FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
 DEPARTMENT OF FACILITIES MANAGEMENT
 George W. Dunne Cook County Office Building
 89 W. Washington, Suite 3015
 Chicago, Illinois 60602-4053
 TEL: 312-603-0340
 FAX: 312-603-9990

Rapid Purchase Order

Date 12/30/11 Req. # 22000081 RPO 101099
 Requester Bryan Barron Ph. # 674 6268 Fax # 6252
 Location Power Plant
 Material/Service Replacement Battery for SC40 forklift

Is purchase \$1000 or more per item Yes X No

Reason material/service:
This forklift is used in Chalken Plant for winter maintenance and unloading supplies and equipment for plant

Lead time: Estimated Completion/Delivery:

- | | | | |
|-----------|--------------------------|--------|----------------|
| 1. Vendor | <u>Melroe Industrial</u> | Amount | <u>2497.00</u> |
| 2. Vendor | <u>Voss Equipment</u> | Amount | <u>2500.00</u> |
| 3. Vendor | <u>Lift-A-Lift</u> | Amount | <u>3153.90</u> |

Authorized by: [Signature] Date: 12/30/11
Dillon 1/10

MIDWAY INDUSTRIAL

COOK COUNTY POWERHOUSE
3045 S SACARMENTO
CHICAGO ILLINOIS 60623

Date: 12/29/11
Quote: PrimeMover40SC

New Crown V-Line Battery

We are pleased to submit the following proposal for your consideration:

Quantity	1
Model.....	12 85 13
Amp Hour Rating	510
Length (X, inches)	31
Width (Y, inches)	13
Height (Z, inches)	223.25
Weight (lbs., approx).....	972
Cover.....	YES
Connector (Choice of colors)	Gray SB 175
Tray.....	90



WARRANTY

Sixty(60) Month/1500 Cycle Full Warranty

NOTES

Current lead time is approximately 2 weeks

a NEW Battery.....	\$2386.00
2 Freight.....	\$ 100.00
3 Installation.....	\$ 100.00
3 Extra Lift Truck needed for installation.....	\$ 100.00
5 Credit for old Battery....@ .20 cent a pound.....	\$ 194.00
TOTAL.....	\$ 2482.00

GLINES

BB 2/25/12

Subject to acceptance by buyer and seller within 30 days from the date hereof.

Unless otherwise stated herein, tax and freight are Not included in the above pricing and are the sole responsibility of the purchaser.
All orders are subject to credit approval and rates are subject to change.
Terms: Net 10 days after invoice with proper credit approval, or payment in advance (unless otherwise stated).

Accepted By _____
Name/Title _____

Date _____

Submitted By:
Andrew Esposito
Account Manager
708 878 0838

Andrew Esposito

Equipment, Inc.
660 Heartland Drive
Sugar Grove, IL 60554
Phone: 630-466-7700
Fax: 630-466-7488

16524 South Kilbourn
Oak Forest, IL 60457
Phone: 708-535-2300
Fax: 708-535-7800

LIFT-A-LOFT CORPORATION

1122 ELIZABETH AVE. WAUKEGAN, IL 60085
PHONE: (800) 662-4850 FAX: (847) 662-9047

December 29, 2011

Brian Barron
Cook County
Powerhouse
31st and Sacramento
Chicago, IL

Dear Brian:

Thank you for giving Lift-A-Loft the opportunity to present the following estimate for your approval.

Walkie Stacker forklift SC40

Replacement Battery (new) 12-85-13, 24Volt, SB175 30.8" x 12.8" x 23" w/cover	\$2,865.90
Installation at our shop	\$40.00
Pick up and delivery	<u>\$150.00</u>
Total	\$3,055.90

Tax is not included in estimate. Should any additional repairs be required, you will be contacted for approval.

Brian, if you should have any questions, please give me a call. I appreciate the opportunity to supply this estimate and look forward to working with you on your service needs.

Sincerely,
Lift-A-Loft Corporation



Dave Dial
Aerial Equipment Specialist
(847) 975-4109 Cell

12-29-11 10:08AM



16241 South Commercial Avenue, Harvey, Illinois 60426
708-596-7000 Fax 708-596-6791
www.vossequipment.com
sales@vossequipment.com
ISO 9001:2000

Material Handling
Equipment

December 29, 2011

Cook County Facility Management
3045 Sacramento Ave.
Chicago, IL 60623

Attention: Brian Barron

Subject: Replacement battery for Prime Mover SC40

GNB Classic Flooded Industrial Battery
Model 12-85-13 w/ cover
510 Ah
24 volt
SB 175 Gray
Position B

\$2,350 delivered
\$150.00 installation

\$2,500 total price

Thank you,
Voss Equipment

A handwritten signature in black ink that reads "Bob Tomei".

Bob Tomei
Account Manager