



**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
77814
All Electric Motor Repair & Serv
6726 S Ashland
Chicago IL 60636

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

PURCHASE ORDER NO.
179756 - 000- OP
REQUISITION NO.
00101217 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	DEPT NO
	Jim Viktora 773-869-3291	2001118 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	parts,heat pump exchanger seal kit #950-1369brp	1.00 EA	620.7300	620.73	2001113.530275
2.00	bearng	1.00 EA	72.0000	72.00	2001113.530275
3.00	bearng #872-056rp parts for taco pump unit model=fe4010e2jg2loa 20 hp Parts, heat pump exchanger quote #4389 Req. #22000085	1.00 EA	227.0000	227.00	2001113.530275
***** Total Order *****				919.73	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT Date: _____</p> <p><i>Maia de Jesus</i> 1/29/12 BA</p>
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Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179756

Requisition # **OR 101217** Contract #

Open Date

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

Delivery Instructions:
Jim Vikora
773-869-3291

Supplier: 77814 All Electric Motor Repair & Se
6726 S Ashland
Chicago IL 60636

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000085
Board Apr Date & Item
Requisition Date 1/9/2012
Date Needed 1/9/2012

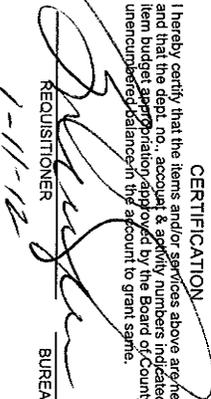
One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Parts, heat pump exchanger	<	>	LO	919.7300	919.73	2001118.530275
		Parts, heat pump exchanger						
		As per attached quote #4389						
		Req. #22000085						

Total of Items Ordered 919.73

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

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

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 9, 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 #22000085 System #101217, for All Electric Motor Repair & Service, Inc., Chicago, IL, for heat pump exchanger parts needed at the Cook County Criminal Court Complex, Cermak Hospital Mechanical Room..

Reason: The parts requested are needed to restore the heat pump exchanger to working order.

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

Fiscal Impact: \$919.73

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
Attachments

All Electric Motor Repair & Service, Inc.

6726 South Ashland Avenue
Chicago, IL 60636
(773) 925-2404 FAX (773) 925-8816
www.allelectricmotor.com

Estimate

Date: 12.20.2011
Estimate #: 4389

Name / Address

Ship To

COOK COUNTY DEPT. FACILITY MGT.
JUVENILE CENTER 5TH FLR. WEST
2245 W. OGDEN AVE.
CHICAGO IL, 60612

ATTN: JIM VIKTORA

Description	Qty	Cost	Total
REFERENCE: CERMAK PENTHOUSE HEAT EXCHANGER PUMP			
#950-1369BRP SEAL KIT	1	620.73	620.73
#951-2491RP BEARING	1	72.00	72.00
#872-056RP BEARING	1	227.00	227.00
PARTS FOR TACO PUMP UNIT MODEL # FE4010E2J1G2LOA, 20 HP			

DELIVERY 2-3 DAYS

PLUS FREIGHT

PLEASE ADVISE ISSUE P.O. # _____ THANK YOU, MARK

Total

\$919.73

Mark A. Stator

12/20/11

