



**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.

DATE

PURCHASE ORDER NO.

2/3/2012

179940 - 000 - 0P

F.O.B. POINT

REQUISITION NO.

PURCHASE ORDERED ISSUED TO

83703

00101511 OR

MSC Industrial Supply Co
1020 Wood Dale Rd
Wood Dale IL 60191

**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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Joe Washington
5394

312-433-

DEPT NO

2001127

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Cabinets ,Safety Storage Cabnete 45 Gal. 2 Door quote #10773970 Req. #22000143	2.00 EA	826.4100	1,652.82	2001127.530275
***** Total Order *****				1,652.82	

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

2/16/12 BK

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179940

Requisition # **OR 101511** Contract #

Open Date

Ship To: 8000411

Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Joe Washington
312-433-5394

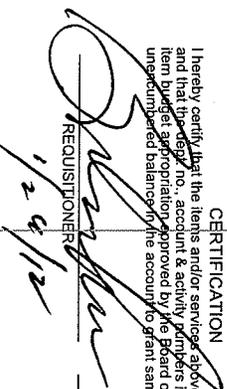
Supplier: 83703
MSC Industrial Supply Co
1020 Wood Dale Rd
Wood Dale IL 60191

Buyer Number 724151 Supervisor 50
Bid/Sale Src Code QSP
Business Unit 2001127
Internal Req Number 22000143
Board Apr Date & Item
Requisition Date 1/25/2012
Date Needed 1/25/2012

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	Cabinet, safety Cabinets, safety As per attached quote #10773970 Req. #22000143	<	>	LO	1,652.8200	1,652.82	2001127.530275
Total of Items Ordered						1,652.82		

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the order 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
1/24/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 26 PM 1:37
BOOKKEEPING

81 BR MS

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.
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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

January 25, 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 #22000143 System #101511, MSC Industrial Supply Co. Inc., Wooddale, IL, for a safety cabinets.

Reason: Safety cabinets are needed to properly store chemicals and flammable products.

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

Fiscal Impact: \$1,652.82

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

1/12/12

MSC Industrial Direct Co Inc
Phone#: 800-645-7270

Pg 1

*** QUOTE ***

Quote #: 10773970

Customer Account#

Bill To: 000003469007 COUNTY OF COOK / ROOM 1018
Ship To: 000003469009 JUVENILE DETENTION COMPLEX
Contact: JOE WASHINGTON Contact #: 312-433-6698

Quoted by: MELISSA SEES*X465159 HBU5
Location: HARRISBURG
Phone#: 800-645-7270

Effective from: 1/12/12
To: 2/10/12

Quote Type: Regular Quote

Line	Item #	Quoted Quantity	Unit Price	Disc	Disc. Net Price	Ext. Price
1	89798367 45 GAL 2 DOOR	2	1,175.56	29.7 %	826.4100	1,652.82
SAFETY STORAGE CABINETS						

Customer Ref #: Total Quote Value 1,652.82
Quote #: 10773970

** End of Quote#: 10773970

Comments:

Attn: Joe,
Thank you for the quote request. We do have stock and can ship direct to you by truck. We do pickup the ups ground and truck freight. If you have any questions please let me know.
Thanks
Melissa

Get in Next Day at no additional cost! Order by 8 PM ET- you'll get your qualified order the very Next Day* within the contiguous US! * Go to msdirect.com or call 800-645-7270 for details.

Thank you for the opportunity to allow us to quote your requirements. Please refer to the above quote number when placing your order.
** End of report **

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments or in your account profile, prices quoted are FOB SHIPPING POINT.
Freight charges will be prepaid and added to your invoice.
2. Unless otherwise stated in comments, standard payment terms are NET 30 DAYS from the date of the invoice.
3. All items will be manufactured to our vendors standard dimensions and tolerances unless otherwise specified.
4. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.
5. Unless otherwise stated, this quote is valid for 30 days from the date of the quote.
6. Unless otherwise stated, Special Order Items are deemed

non-returnable, unless there is a manufacturing fault.

7. This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.msodirect.com. You can view the current terms at <http://www.msodirect.com/content/custsupp/> MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

7/14/04 10:52 AM