



**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

179947 - 000 - OP

F.O.B. POINT

REQUISITION NO.

PURCHASE ORDERED ISSUED TO

782738

00101545 OR

Applied Industrial Technologies In
4643 W 138th St
Crestwood IL 60445

**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 Viktora

773-674-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
2.00	Bearing Koyo #6212zc3 Single Row Ball Bearings quote #3500098430 Req. #22000149	2.00 EA	26.5700	53.14	2001118.530275
***** Total Order *****				53.14	

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 Jesus

2/16/12 BSL

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179947

Requisition # OR 101545 Contract #

Open Date

Ship To: 8000409

Facilities Management
Criminal Justice Administration
2660 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 782738 Applied Industrial Technologie
4643 W 138th St
Crestwood IL 60445

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

Internal Req Number 22000149
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

Bearings
Bearings

<

>

LO

53.1400

53.14

2001118:530275

As per attached quote #3500098430
Req. #22000149

Total of Items Ordered

53.14

CERTIFICATION

I hereby certify that the figures and/or services/above are necessary to this department (or institution) and that the requisition is for public activity. Numbers indicated above accurately reflect the specific line item budget and are not to be used for any other purpose. This requisition is prepared 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 _____

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JAN 26 PM 1:36
BOOKKEEPING

BL 91 [Signature]

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.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
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 #22000149 System #101545, Applied Industrial Technologies, Crestwood, IL, for a bearings.

Reason: bearings are needed to repair the exhaust motor that supplies HVAC to the cells of Division XI.

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

Fiscal Impact: \$53.14

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE

PRESIDENT

EARLENE COLLIER	1st Dist.	BRIDGET GARNER	10th Dist.
ROBERT STUBBS	2nd Dist.	JOHN P. DALRY	11th Dist.
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JOAN P. MAATHY	6th Dist.	TRACY G. SCHNEIDER	15th Dist.
JERUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
DAVID PRYDA	8th Dist.	ELIZABETH ANN BOOZYKOWSKI	17th Dist.
PETER N. BIANCHI	9th Dist.		



DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
88 W. Washington, Suite 2015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-8990

(SMALL PURCHASES)
~~Rapid Purchase Order~~

Date 1/24/12 Req. # 22000149 RPO# 101545
Requester VIKTORA Ph. # 3291 Fax # 4957
Location DIV. 11 MECH ROOM 60 HP MOTOR
Material/Service (2) 6212 2263 SINGLE
ROW BEARINGS "ANY BRAND"

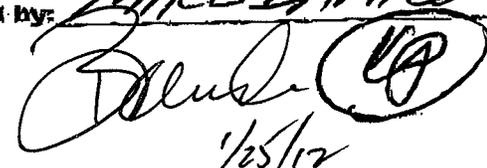
Is purchase \$1000 or more per item Yes No

Reason:
EXHAUST MOTOR DOWN SUPPLIES
HEAT & AC TO CELLS

Lead time: 2 DAY Estimated Completion/Delivery:

Is there an existing requisition for this material/service? Yes No

Req. #	Date submitted	Amount
1. Vendor	<u>APPLIED TECH</u>	Amount <u>53.14</u>
2. Vendor	<u>BEARING HEADQUARTERS</u>	Amount <u>118.40</u>
3. Vendor	<u>MOTION</u>	Amount <u>132.90</u>

Authorized by: MIKE DAMICO Date: 1/25/2012

1/25/12

773-869-4951

QUOTATION



TO:
COOK COUNTY FAC & MGT
CHUCK PANICI
2245 W OGDEN 5TH FL WEST
CHICAGO, IL 60612-4266

F
R
O
M

PAGE 1
DATE: 01/24/12
INQUIRY #012412vp228
~~QUOTATION # 3580690430~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$53.14

ATTENTION OF: JIM V
PHONE: (312) 433-4553

LINE# QUANTITY MFG PART DESCRIPTION
1 2.00 KOYO 6212ZZC3
SINGLE ROW BALL BEARING
PRICE INCLUDES FREIGHT

UNIT PRICE EXTENDED PRICE EST. DELIVERY/ F.O.B.
26.570 EA. 53.14 NEXT DAY STOCK

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge
We are Committed to Customer Satisfaction Through Continuous Improvement. Please reference our quotation number when placing your order with:
APPLIED INDUSTRIAL TECHNOLOGIES, INC.

4643 WEST 138TH STREET
CRESTWOOD, IL 60445-1930

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Vince Padilla
OR: Jason Dewes

SUBMITTED BY: Vince Padilla
DATE: 1/24/12

IN-PROCESS	FINAL
INSPECTION	

Thank You
 APPLIED
Industrial Technologies

Bearing Headquarters Company
 109 N. Lively Blvd
 Elk Grove Village IL 60007

Phone: 847-640-6490

Fax: 847-640-6943

C81953

COOK COUNTY, DEPARTMENT OF
 FACILITIES MANAGEMENT
 CHICAGO, IL 606120000



"The Service First Company"

COOK COUNTY, DEPARTMENT OF
 FACILITIES MANAGEMENT
 CHICAGO, IL 606080000

QUOTE

PAGE	1
QUOTE #	8616641
DATE	1/24/12

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	SLMN	
Jim V.	Best Way	Net 30	3787	
SPECIAL INSTRUCTIONS >				
ITEM NO.	DESCRIPTION	QTY. ORDERED	UNIT PRICE	AMOUNT
M82BH54239	212SFF SHIELD BOTH SIDES	2.00	EA	59.2000
<i>OK: Richard [Signature]</i>				
<i>[Signature]</i>				
SUB-TOTAL			TOTAL DISCOUNTS	118.40
SHIPPING & HANDLING			FRIGHT	.00
MISCELLANEOUS			TAX	.00
TOTAL			TOTAL	118.40



Quotation

Motion Industries, Inc

1361 S. JEFFERSON STREET
 CHICAGO IL 60607
 PHONE : 312-850-3700
 FAX : 312-850-4085

Date: 01/25/12 **PAGE:** 1

Note: This estimate is valid for 30 days from the date shown above.
 Prices quoted are for quantities shown. Stock is subject to prior sale.
 MTD quantities considered complete 10% underlayer unless noted.

To:
 ATTN: JIM VIKTORA
 COOK COUNTY FACILITY MANG
 2245 W OGDEN 5TH FL W
 CHICAGO, IL 60612
 PO: H0LDDEC JAN REL: JIM VIKTORA

Quote Number: IL01-388012
Customer P.O.: H0LDDEC JAN
F.O.B.:
Quote Sent By: MIKE HVORCIK
Terms: 1% 10&25thNET 30
Delivery: STOCK UNLESS NOTED

Fax # 773.869.4957

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
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LINE ITEM: 001 6212 22 C9 BRG ITEM NO: 00054423	NSK	2	EA	\$66.450	\$132.90
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DELIVERY DATE: 01/25/12

SUB TOTAL: \$132.90

TOTAL: US\$ \$132.90

X Michael S. Howard

Please reference the quote number at the top of page when ordering

Want to view inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at www.MotionIndustries.com.

388012

BUYER UNDERTAKES AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.