



**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
91951

McMaster-Carr Supply Co
PO Box 4355
Chicago IL 60680-4355

DATE
2/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
180153 - 000- OP
REQUISITION NO.
00101837 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

Peter Pauley

773-674-6114

DEPT NO

2001116

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Plastic carpet protector Temporary adhesive backed floor Plastic carpet protector for carpets 24" width x 200L roll, 2.5 mils thk. (p/n 70005T62) quote #0064252 Req. #22000182	2.00 RL	52.0200	104.04	2001116.530275
		*****	Total Order	*****	104.04

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: _____

Mania...
3/8/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

180153

AK BT New

Requisition # **OR 101837** Contract #

Open Date

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

Delivery Instructions:
Peter Pauley
773-674-6114

Supplier: 91951 McMaster-Carr Supply Co
PO Box 4355
Chicago IL 60680-4355

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001116
Internal Req Number 22000182
Board Apr Date & Item
Requisition Date 2/7/2012
Date Needed 2/7/2012

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 Plastic carpet protector
Plastic carpet protector
As per quote #0064252
Req. #22000182

< >

LO

104.0400

104.04

2001116.530275

Total of Items Ordered

104.04

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. and 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

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 FEB 14 AM 8:50
BOOKKEEPING

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

February 7, 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 #22000182 System #101837, McMaster Carr, Chicago, IL, for plastic carpet protector.

Reason: Carpet protector is needed to protect the carpeting during the renovation of the 4th floor County Building.

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

Fiscal Impact: \$104.04

Account: 2001116.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business manager
Facilities Management

BH:kwb
attachments

101937

THE BOARD OF COMMISSIONERS

TONY FRECKWINKLE

PRESIDENT

- | | | | |
|-------------------|---------|--------------------------|---------|
| FAYSON COLLARD | 1ST DE. | FREDRICK GARRER | 1ST DE. |
| ROBERT STEELE | 2ND DE. | JONNA DALEY | 1ST DE. |
| HENRY BUTLER | 3RD DE. | JONNA FITCH | 2ND DE. |
| WILLIAM DENBERG | 4TH DE. | LAWRENCE RUFFREDIN | 3RD DE. |
| DOROTHY HARRIS | 5TH DE. | GREGORY GORLIN | 4TH DE. |
| JOHN P. MURPHY | 6TH DE. | TIMOTHY SCHNEIDER | 5TH DE. |
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| EDMUND REYES | 8TH DE. | MARLENE ANN DODDY GORMAN | 7TH DE. |
| ROBERT A. ALBERTI | 9TH DE. | | |



DEPARTMENT OF

FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
 DEPARTMENT OF FACILITIES MANAGEMENT
 George W. Dunne Cook County Office Building
 68 W. Washington, Suite 3045
 Chicago, Illinois 60602-4068
 TEL: 312-603-0940
 FAX: 312-603-8880

SMALL PURCHASES
~~Request Purchase Order~~

ERP Project.

Date 1/25/12 Req. # 22000182 RPO# _____

Requester Pete Paulay Ph. # 773-674-6747 Fax # _____

Location D.O.C.

Material/Service PLASTIC CARPET Protector

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

Reason:

TO Protect CARPET DURING 4th Floor
County Building renovation

Lead time: 2 DAYS Estimated Completion/Delivery: _____

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

Req. # _____ Date submitted _____ Amount _____

- | | |
|--------------------------------|----------------------|
| 1. Vendor <u>McMaster Carr</u> | Amount <u>104.04</u> |
| 2. Vendor <u>Jacks</u> | Amount <u>147.98</u> |
| 3. Vendor <u>Granger</u> | Amount <u>223.84</u> |

91957

Authorized by: Michael Damico Date: 1-30-12

Burr 2/6/12



Quotation

www.mcmaster.com

FAX: (630) 834-9427
Mail: P.O. Box 4355 Chicago, IL 60680-4355, USA

TELEPHONE: (630) 833-0300
E-MAIL: chi.sales@mcmaster.com

Attention: Pete

Quote Number: 0064252

Ship To:
COOK COUNTY
2121 W HARRISON ST
CHICAGO IL 60612-3705

Bill To:
COOK COUNTY
2121 W HARRISON ST
CHICAGO IL 60612-3705

Line	Description	Part Number	Order Quantity	Unit of Measure	Unit Price	Extended Price
1	TEMPORARY ADHESIVE-BACKED FLOOR PROTECTOR FOR CARPETS,24" WIDTH X 200'L ROLL,2.5 MILS THK	70005T62	2	Roll	\$52.02	\$104.04

Merchandise Total: \$104.04

Prices quoted do not include Federal, State, Local, or Use Taxes
Price valid until 2/24/2012

FOB: Shipping Point
Terms: 2% 10 Net 30 days

We can ship this item immediately.

Steve M.
McMaster-Carr

JACKS INC.
 6638-42 W. 26th St.
 Berwyn, IL 60402
WWW.JACKSRENTAL.COM
PHONE: (708) 788-4300

JACKS INC. "POWER TOOL & RENTAL CENTER"
 DEPENDABILITY * PERFORMANCE * QUALITY

SOLD TO: [REDACTED]

customer: 132660
 TERM: NET 30 DAYS
 PURCHASE ORDER: QUOTE

DATE/TIME: 1/25/12 7:40
 CLERK: RR
 TERMINAL: 555

SPEC ORDER: 246958

2	RL	273813	24X200 CARPET SHIELD	73.99	73.99 /RL	147.98	N
		<i>Pete Pauley</i>					
						<i>1/25/12</i>	
						0.00	
						147.98	
						147.98	
						0.00	
						147.98	
						0.00	
						147.98	

DEPOSIT AMT 0.00
 BALANCE DUE 147.98

(PETE PAULEY)

X
 Received By _____



Quotation

2701 OGDEN AVENUE
 DOWNERS GROVE IL 60515
 Ph : (630) 810 9933
 Fax: (630) 810 0496

Customer Information
 COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Billing Information
 COOK COUNTY FACILITY MNT
 2245 W OGDEN AVE, FL 5
 CHICAGO IL 60612-4266

Shipping Information
 CRIMINAL JUSTICE ADMN BLDG
 COOK COUNTY FACILITIES
 2650 S CALIFORNIA
 CHICAGO IL 60608-5145

Information
 Grainger Quote Number 2015142622
 Validity Start Date 01/25/2012
 Validity End Date 01/31/2012
 Creation Date 01/25/2012
 Grainger Eff Number 36-1150280
 PO #
 PO Create Date
 PO Release #
 Customer Number 840455604
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention
 Caller PETE PAULEY
 Telephone Number 3124435296
 Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:
 Incoterms 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 30 days after invoice date

Special Instructions: HFC Only!! One PO, One Invoice. (BR1RAL)

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	5HXE2	Temporary Carpet Protector, 200 Ft	2.00	EA	40.05	80.10
20	2NYH9	Carpet Film, Width 36 In, Length 200 Ft	2.00	EA	71.87	143.74
Sub Total						223.84
Total USD						\$ 223.84



Quotation

2701 OGDEN AVENUE
DOWNERS GROVE IL 60515
Ph : (630) 810 9933
Fax: (630) 810 0496

Information	
Grainger Quote Number	2015142622
Creation Date	01/25/2012
Customer Number	840455604
Page	2 / 2

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
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Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.
 These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at www.grainger.com or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.

 1/25/2012