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
3/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
180706 - 000- OP
REQUISITION NO.
00102477 OR

PURCHASE ORDERED ISSUED TO

92866

A Messe & Sons Corp
2500 W Lake St
Chicago IL 60612

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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Bernie Mega 773-674-3328

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Grease Grease As per attached quote # 00166667 Req# 22000263	.00 LO	1,600.0000	1,600.00	2001127.530275
	*******	Total Order *******		1,600.00	

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:**
3/30/12 BM

81 new · BK
Nicki

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

180706 OP

Requisition # OR 102477 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001127
Internal Req Number	22000263
Board Apr Date & Item	
Requisition Date	3/8/2012
Date Needed	3/8/2012

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

Delivery Instructions:
Bernie Mega
773-674-3328

Supplier: 92866 A Messe & Sons Corp
2500 W Lake St
Chicago IL 60612

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	Grease Grease As per attached quote # 00166667 Req# 22000263	< >		LO	1,600.0000	1,600.00	2001127.530275

Total of Items Ordered 1,600.00

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAR 12 AM 8:01
BOOKKEEPING

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 3/12/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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 DOGGIT 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 60602-4063
TEL: 312-603-0340
FAX: 312-603-9990

March 8, 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 #22000263, System #102477, A. Messe & Sons, Chicago, IL, for a G.E. 5h.p. motor.

Reason: This is a one year supply of grease that service all motors at the Cook County Criminal Court Comples

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5,000.00 limit.

Fiscal Impact: $1600.00 Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

BARBARA COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
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JIM D'AMICO - DIRECTOR
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George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

Rapid Purchase Order

Date 3/6/12 **Req. #** 22010263 **RPO#** 102477

Requester Bernie Mega **Ph. #** 773-674-3328 **Fax #**

Location 2650 S. California

Material/Service 200 Cartridges of Mobile SHC 100 Synthetic Grease To Be Delivered

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

Reason:

One Year Supply of Grease

Lead time: _____ **Estimated Completion/Delivery:** _____

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

Req. # _____ **Date submitted** _____ **Amount** _____

1. **Vendor** A. Mosse & Sons Corp. **Amount** 1600.00
2. **Vendor** McMaster Carr **Amount** 2078.00
3. **Vendor** Grainger **Amount** 2518.00

Authorized by: [signature] **Date:** 3/6/12

BM 3/7/12

773-869-3584

QUOTE

A. MESSE & SONS, CORP.
2500 W. LAKE ST.
CHICAGO IL 60612

Ph: (312)733-4848
Fax: (312)733-4876
www.amessesupply.com

PAGE 1
INVOICE DATE 02/03/2012
QUOTE NO 00166667

SOLD TO:
FACILI
ATTN: CHUCK PANICI,LARRY RINCON
FACILITIES MANAGEMENT
2245 OGDEN AVE.
CHICAGO IL 60612

SHIP TO:
BERNIE MEGA

TOTAL DUE 1600.00

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
				00166667			

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	SHIP VIA
n/30		

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
TUBE MOBILITH SHC100 SYTHETIC GREASE	D1	EA	200.0000	.0000	8.0000	1600.0

Daniel E Kraus
2/23/12

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	1600.00	.00	.00	.00	1600.0

Subtotal : 1600.0

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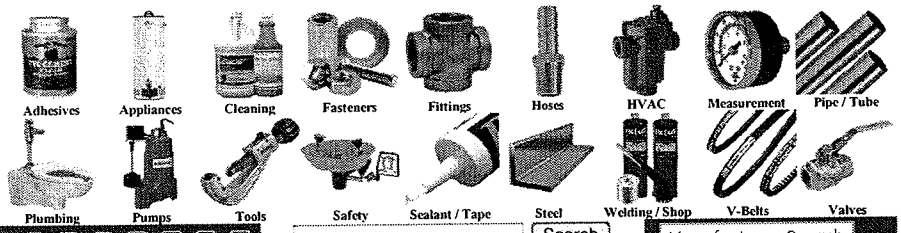
PHONE: (312) 733-4848 FAX: (312) 733-4876 Sales@AMesseSupply.com

A. Messe and Sons Since 1899

INDUSTRIAL COMMERICAL MRO

Plumbing & Heating Supplies



Call for Quantity Discounts

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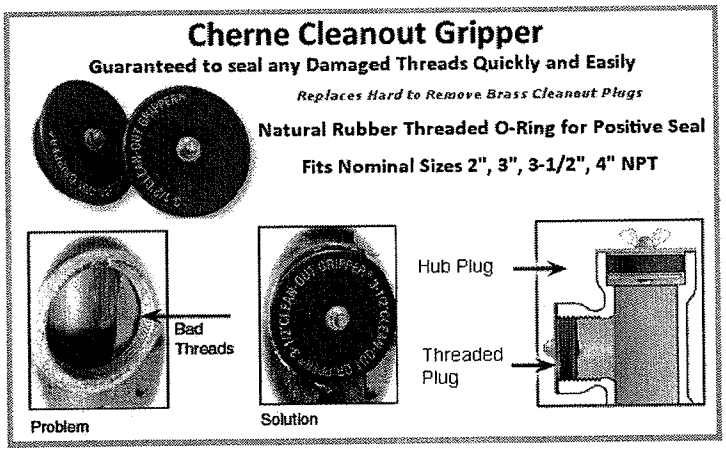
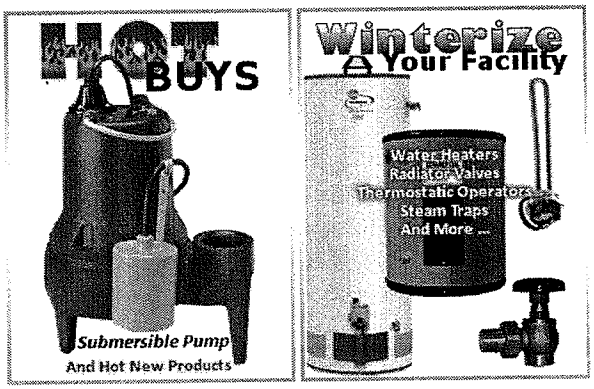
Manufacturer Search

| Stall Hardware Guide |





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McMASTER-CARR® 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: Bernie Mega

Quote Number: 0024415

Ship To:
COOK COUNTY
DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA AVE
CHICAGO IL 60608-5146

Bill To:
COOK COUNTY GOVERNMENT
118 N CLARK ST
CHICAGO IL 60602-1304

Line	Description	Part Number	Order Quantity	Unit of Measure	Unit Price	Extended Price
1	MOBIL LONG-LASTING SYNTHETIC GREASE MOBILITH SHC 100, CARTRIDGE (13.7-OZ), NLGI #2	1394K3	200	Each	$10.39	$2,078.00

Merchandise Total: $2,078.00

2/23/12

Prices quoted do not include Federal, State, Local, or Use Taxes
Prices valid until 3/24/2012

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

We can ship this item immediately.

Steve M.
McMaster-Carr

GRAINGER

Quotation

6001 W. 115TH STREET
ALSIP, IL 60803
Ph : (708) 396-1900
Fax : (708) 385-6650

Information

Grainger Quote Number	2015368181
Validity Start Date	02/23/2012
Validity End Date	03/23/2012
Creation Date	02/23/2012
Grainger SIN Number	38-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	840455604
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	BERNIE MEGA
Telephone Number	7738693328
Page	1 / 2

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
2800 S CALIFORNIA
CHICAGO IL 60608-5146

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 Onlyll One PO,One Invoice. (RRIRAU)

Item PO Line	Material	Description	Quantity	Unit	Price	Total in USD
1	4ZF49	Synthetic Bearing Grease,NLGI 2,12.5 Oz	200.00	EA	12.89	2,578.00

Sub Total 2,578.00

Total USD $ 2,578.00

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.

BID TABULATION

BID NAME: Grease - Synthetic Grease
BID NUMBER: 102477 OR
BID OPENING DATE Thursday, March 8, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

				VENDOR #1: A. MESSE & SONS, CORP.			VENDOR #2: McMASTER-CARR			VENDOR #3: GRAINGER		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Synthetic Grease	200	EA	$8.00	$1,600.00		$10.39	$2,078.00		$12.89	$2,578.00	
					$1,600.00			$2,078.00			$2,578.00	

NOTES