



**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**  
75105  
Advance Electrical Supply Co Inc  
263 N Oakley Blvd  
Chicago IL 60612

**DATE**  
7/18/2012  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**182174 - 000- OP**  
**REQUISITION NO.**  
00102633 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**  
Mike perna 773-674-6371

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Wiremold Wire mold electric and supplier Piggy back off city of chicago line # 9 47% discount from listed price City Contract No. 15169 Start date upon execution of p.o. End date 6/30/13 \$5000.00 to be encumbered With option to use additional \$5000.00 To be used if needed Rec#22000270	.00 LO	5,000.0000	5,000.00	2001113.530275
***** Total Order *****				5,000.00	

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**

*Maria de la Cruz*  
Date: 7/27/12 PA

*[Handwritten signature]*

81BK new

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

182174

Requisition # OR 102633 Contract # \_\_\_\_\_ Open Date \_\_\_\_\_

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

Delivery Instructions: Mike perna  
773-674-6371

Supplier: 83023 Advance Electrical Supply Co I  
PO Box 1186  
Bedford Park IL 60499-1186

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code NCR  
Business Unit 2001113  
Internal Req Number 22000270  
Board Apr Date & Item  
Requisition Date 3/14/2012  
Date Needed 3/14/2012

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	Wiremold piggy back off City Piggyback off City of Chicago Advance Electrical Supply Contract No. 15169 Start date 7/1/2007 End date 6/30/13 Wiremold Electrical supplies off of City Contract line #9 \$5000.00 to be encumbered With option to use additional \$5000.00 To be used if needed Rec#22000270	< >	1.00	LO	10,000.0000	10,000.00	2001113.530275
Total of Items Ordered							10,000.00	

*① wire mold electrical supplies 75105*  
*② piggy back 80 City of Chicago*  
*③ 472s discors from list price*

*Brenda - see me. we are going to do a PO*

### 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.

*K Botica 6/5/12*  
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

BY \_\_\_\_\_

BOOKKEEPING  
2012 JUN -5 AM 10:30  
OFFICE OF THE PURCHASING AGENT  
RECEIVED

## BID TABULATION

<b>BID NAME:</b> ELECTRICAL SUPPLIES													
<b>BID NUMBER:</b> 102633													
<b>BID OPENING DATE:</b> Wednesday, July 18, 2012													
<b>BID OPENING TIME:</b> 10:00AM													
<b>BUYER NAME:</b> BRENDA BEARD													
						<b>VENDOR #1:</b>							
						<b>ADVANCE ELECTRICAL SUPPLY COMPANY, INC.</b>							
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE								
1	Wire mold	0.00	LO	\$5,000.00	\$5,000.00								
	Wire mold electric and supplied. Piggy back off city of Chicago line #9 47% discount from listed price												
	Contract No. 15169												
	Start date 7/1/2007												
	End date 6/30/2013												
	\$5000.00 to be encumbered with option to use additional \$5000.00 to be used if needed.												
	Rec. # 22000270												
					\$5,000.00								