



**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**  
81845  
Craftmaster Hardware Co Inc  
190 Veterans Dr  
Northvale NJ 07647

**DATE**  
4/9/2012  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**180896 - 000- OP**  
**REQUISITION NO.**  
00102957 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  
Juvenile Detention Complex and Court  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

**DELIVERY INSTRUCTIONS**  
Tom Gschwind 312-433-  
5509

DEPT NO  
2001109 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Hardware HardwareRX/H180-606 3/4 " OFFSET PIVOT Freight Included on this order (per vendor) quote# Q053038 Req# 22000315	.00 LO	1,194.0000	1,194.00	2001109.530275
***** Total Order *****				1,194.00	

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**  
*[Signature]*  
Date: 4/25/12  
BN

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180896

Requisition # **OR 102957** Contract #

Open Date

Ship To: 8000411 Facilities Management  
Juvenile Detention Complex and  
1100 S. Hamilton Avenue  
CHICAGO IL 60612-4284

Delivery Instructions:  
Tom Gaschwind  
312-433-5509

Supplier: 81845  
Craftmaster Hardware Co Inc  
190 Veterans Dr  
Northvale NJ 07647

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001109  
Internal Req Number 22000315  
Board App Date & Item 3/29/2012  
Requisition Date 3/29/2012  
Date Needed 3/29/2012

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	Hardware	<	>	LO	1,194.0000	1,194.00	2001109.530275
		Hardware						
		As per attached quote# Q053038						
		Req# 22000315						
Total of Items Ordered							1,194.00	

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the department, account & activity numbers indicated above accurately reflect the specific line item budget approval approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

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

DATE \_\_\_\_\_ BY \_\_\_\_\_

*[Signature]*  
REQUISITIONER  
3/29/12

BUREAU or DEPARTMENT HEAD

**PROCUREMENT**  
PURCHASE ONLY  
2012 MAR 30 AM 9:08  
RECEIVED  
COMMUNICATIONS  
INVESTMENT

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

March 29, 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 #22000315, System #102957, Craftmaster Hardware., Northvale, NJ, for hardware.

Reason: This hardware and parts are needed to replace worn pivots on entrance doors at the Cook 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: \$1194.00

Account: 2001109.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



**CRAFTMASTER  
HARDWARE**

Fed I.D. #13-273301

190 Veterans Drive, Northvale, NJ 07647

toll free 800-221-3212  
toll free fax 800-601-7750

Quote	Date	Page
Mar	6, 2012	1
Quote Number		
Q053038		
Quote	or No.	
C1138		80109
Ship To		
U.P.S. CUST.EXP.		
Terms		
NET 30 DAYS		

Your Essential Security Company Since 1951 quotation

Quote For: COOK COUNTY DEPT. FAC. MGMT.  
118 NORTH CLARK STREET  
ROOM 1018  
CHICAGO, IL, 60602-1375

Quotations valid for 30 days  
unless renewed in writing.

ATT: TOM GSCHWIND

We appreciate the opportunity to quote on the following...

Quantity	Unit	Item Number	Description	Unit Price	Ext. Price
12	EA	-/	RX/H180-606 3/4" OFFSET PIVOT	91.5000	1,194.00
			FREIGHT INCLUDED ON THIS ORDER.		

*99.50*  
*REP*  
*4/9/12*

Please refer to quotation Q053038 when placing order.

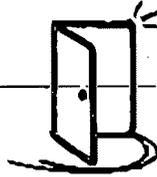
Sub-Total: 1,194.00

Quotation Submitted by:

*[Signature]* 3/26/12

PLUS ALL APPLICABLE TAX OR FEIGHT CHARGES

**FAX COVER SHEET**



**SCHUHAM**  
Builder's Supply, Inc.

DATE:

# of pages including cover:

CO: Cook County Dept. of Management Facilities ATTN: Tam Gischwind

FROM: Michael J. Coleman, President Bill Singer

MEMO:

Rixson Top Pivot for pick-up  
H120 606 Finish

190.00 each \* 12

+ 25.00 Shipping to our store

+ tax Unless letter provided

3-4 Lead Time

If you do not receive all the pages please call back immediately.

Thank you and have a great day.

4640 N. Elston Ave. Chicago, IL 60630 phone (773) 286-0123 or (888) SCHUHAM fax: (773) 286-0610

EMAIL: mikec@schuham.com  
bill

MAR. 26. 2012 10:33AM

ANDERSON LOCK COMPANY

NO. 1846 P. 2



# ANDERSON LOCK

850 E Oakton Street - Des Plaines, IL 60018  
(847) 824-2800 - Fax (847) 296-9259

DOOR-DIVISION - 920 Remington - Schaumburg, IL 60173  
(847) 885-3667 (DOOR) - Fax (847) 885-3664

Reply to: PO Box 2294, Des Plaines, IL 60017

DOORS - FRAMES - DOOR HARDWARE - KEY SYSTEMS - ACCESS CONTROL

Locksmiths Since 1960

Locksmith Agency #0192-000117

## QUOTE 231551

Quote Date: 03/26/2012

Printed by: randy

Printed On: 03/28/2012 10:31AM

Status: Re-printed

Page: 1 of 1

**Bill To:** COOK COUNTY GOVERNMENT  
OFFICE OF PURCHASING  
118 N CLARK ST STE 1018  
CHICAGO, IL 60602

**Location:** COOK COUNTY GOVERNMENT OFFICE OF PURCHASING  
118 N CLARK ST STE 1018  
CHICAGO, IL 60602

Contact	Contact Phone	Salesperson	Ship Via	Terms
TOM G	( ) -	16 - 5	UPS	NET 20 DAYS

Order #	Item Number	Description	Price	Total
12	RIH1804	H180 US4 3/4 OFFSET HEAVY DUTY TOP PIVOT 606 / US4 FINISH PRICE INCLUDES FREIGHT	126.50	1,518.00

*Randy Leonard*

Customer Signature \_\_\_\_\_

This quote is valid for 60 days. \*Special order items are non-returnable\*  
You can now shop online [www.andersonlock.com](http://www.andersonlock.com)

Sub Total:	1,518.00
Tax:	0.00
Additional Charges:	0.00
<b>Quote Total:</b>	<b>1,518.00</b>

