



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
 801309
 Grainger
 Dept 840455604
 Palatine IL 60038-0001

DATE
 5/1/2012
 F.O.B. POINT

PURCHASE ORDER NO.
 181193 - 000- OP
REQUISITION NO.
 00103242 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
 Maywood Court Bldg - 4th District Court
 1500 S. Maybrook Drive
 Maywood IL 60153-2410

DELIVERY INSTRUCTIONS
 Sam Menton 708-865-
 6311

DEPT NO	Page 1 of 1
2001113	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor, Motor, 1/3 hp 1725, 115/20/230, 48yz,ODP quote # 2015612033 Req# 22000352	3.00 EA	157.0500	471.15	2001113.540360
***** Total Order *****				471.15	

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
 5/4/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 Review
Nick
181193

Requisition # **OR 103242** Contract #

Open Date

Ship To: 8080416 Facilities Management
Maywood Court Bldg - 4th Distr
1500 S. Maybrook Drive
Maywood IL 60153-2410

Supplier: 801309 Graininger
Dept 840455604
Palatine IL 60038-0001

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000352
Board Apr Date & Item
Requisition Date 4/13/2012
Date Needed 4/13/2012

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Motor, Motor, 1/3 hp 1725, 115/20/230, 48YZ, ODP As per attached quote # 2015612033 Req# 22000352	3.00	EA	157.0500	471.15	2001113-540360
						Total of Items Ordered	471.15

CERTIFICATION

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

ACCT # _____

DATE _____

BY _____

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Blair
4/13/12

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 APR 13 PM 3:29
BOOKED P/M

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT



DEPARTMENT OF
FACILITIES MANAGEMENT

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.		

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

April 13, 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 #22000352, System #103242 Grainger., Chicago, Il, for motors.

Reason: Existing motors are not functioning and are needed for the men's and women's washrooms to exhaust the air at the Maywood Courthouse.

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

Fiscal Impact: \$471.15

Account: 2001113.540360

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

FROM : SAM MENTON
04/09/2012 11:50 FAX

FAX NO. : 7088655924

Apr. 10 2012 08:52AM P1

Estimate

All Electric Motor Repair & Service, Inc.

6726 South Ashland Avenue

Chicago, IL 60636

(773) 925-2404 FAX (773) 925-8816

www.allelectricmotor.com

Date Estimate #

4/9/2012 4812

Name / Address

Ship To

COOK COUNTY DEPT. FACILITY MGT.
JUVENILE CENTER 5TH FLR. WEST
2245 W. OGDEN AVE.
CHICAGO IL. 60612

BRIDGEVIEW COURTHOUSE

ATTN: SAM MENTON

Description

Qty

Cost

Total

NEW DAYTON ELECTRIC MOTOR STOCK # 4K252, 1/3 HP,
1725 RPM, 115/208-230 VOLT, 48VZ FRAME, RESILIENT
BASE, ODP

3

167.52

502.56

DELIVERY 2-3 DAYS

FREIGHT

24.00

24.00

PLEASE ADVISE. ISSUE PO # _____ THANK YOU SIR

Total

526.56

Sam Stabosz

FROM : SAM MENTON

FAX NO. : 7088655924

Apr. 10 2012 08:50AM P2



Quotation

2701 OGDEN AVENUE
 DOWNERS GROVE IL 60515
 Ph : (830) 810 8939
 Fax: (830) 810 0486

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

Information
 Grainger Quote Number 2015612033
 Validity Start Date 04/09/2012
 Validity End Date 06/09/2012
 Creation Date 04/09/2012
 Grainger BIN Number 36-1160280
 PO # QUOTE
 PO Create Date
 PO Release #
 Customer Number 640488804
 Department Number
 Project/Job Number
 Acquisitioner Line
 Attention
 Caller SAM MENTON
 Telephone Number 7088656311
 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, (BRIRAL)

Item	Material	Description	Quantity	Unit	Price	Total in USD
10	4K252	Motor, 1/3 HP, 1725, 115/208-230, 48YZ, ODP	3.00	EA	157.05	471.15
Sub Total						471.15
Total USD						\$ 471.15

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.

FROM : SAM MENTON

FAX NO. : 7088655924

Apr. 10 2012 08:50AM P3



1445 BRUMMEL AVE, ELK GROVE VILLAGE, IL 60007
Phone: 847-439-7200 Fax: 847-439-1150
CELL: 708-369-3427

FAX

TO:	SAM MENTON	FROM:	GLENN SLOME
FAX:		FAX:	7-439-3950
COMPANY	COOK COUNTY COURTHOUSE	PHONE:	8-369-3427
SUBJECT:	DAYTON MOTOR QUOTE	DATE:	4/09/12

Hi Sam:

Here is the pricing on the 3 Dayton 4K252 motors you asked for:

- Dayton 4K252 Total Pricing For 3 Motors including Shipping= \$474.00

This is \$143.00 per motor + \$15.00 per motor in shipping charges.

Thanks for the chance to quote. Please call my cell or fax to order.

Glenn Slome

