



**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
76501

Root Brothers Mfg & Supply Co
10307-25 S Michigan Ave
Chicago IL 60628

DATE
5/22/2012
F.O.B. POINT

PURCHASE ORDER NO.
181496 - 000- OP
REQUISITION NO.
00103618 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 Jim Viktora 773-674-3291	DEPT NO	Page 1 of 1
		2001118	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Penetrate areokroll Penetrate areokroll quote # 015962 Req# 22000410	3.00 CS	187.4600	562.38	2001118.530275
***** Total Order *****				562.38	

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

5/24/12 BA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181496

Requisition # OR 103618 Contract #

Open Date

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

Delivery Instructions: Jim Viktora
 773-674-3291

Supplier: 76501 Root Brothers Mfg & Supply Co
 10307-25 S Michigan Ave
 Chicago IL 60628

Buyer Number 724151 Supervisor 50
 Bid/Sole Src Code QSP
 Business Unit 2001118
 Internal Req Number 22000410
 Board App Date & Item
 Requisition Date 5/8/2012
 Date Needed 5/8/2012

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	Penetrate areckroll	<	3.00	CS	187.4600	562.38	2001118.530275
		As per attached quote # 015962	>					
		Req# 22000410						
Total of Items Ordered							562.38	

CERTIFICATION
 I hereby certify that the items and/or services above are necessary to the 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Abotua S1812
 REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # _____
 DATE _____ BY _____

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 MAY -8 AM 9:54
 BOOKKEEPING

81 BR NEW

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

May 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 Small Purchase Order request for Requisition #22000410, System #103618 for Root Brothers MFG. & Supply Co., Chicago, IL, for penetrating oil.

Reason: This is special heavy duty rust penetrating oil that is used to free up badly rusted components and machinery thru-out the County.

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

Fiscal Impact: \$562.38

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson eub 5/8/12

Belinda Henderson
Business Manager
Facilities Management

BH:TMH
attachments

PAGE 1 ALL PHONES 773/264-5000
FAX 773/264-6365

ROOT BROTHERS MFG. & SUPPLY CO.

QUT# 015962

WHOLESALE WAREHOUSE DISTRIBUTORS SERVING:
INDUSTRY, MUNICIPALITIES, CONTRACTORS & RAILROAD
10307-25 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60628

SOLD TO
COOK COUNTY GOVERNMENT
CHICAGO
IL 60602

SHIP TO
COOK COUNTY GOVERNMENT
ATTN: JIM VICTORA
FAX: 773-647-4957
CHICAGO IL 60602

DATE ORDER RECEIVED 05/03/12
TERMS NET 30 DAYS

CUSTOMER ORDER NUMBER

SALES-
MAN 10
SHIP VIA
BEST WAY

FO.B.
DELVD
AMOUNT

ORDERED	QUANTITY	SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	GROSS AMOUNT	AMOUNT
3				AEROKROLL - PENETRATE CC 34599.17, LINE 4 16.5oz BOTTLES 12 BOTTLES TO A CASE Quote No. 15962 A SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	187.46	CB	562.38
Total Quote							562.38

[Handwritten Signature] 5/3/12

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS.



Recco Tool & Supply

8805 Joliet Rd
 McCook, IL 60525
 PH: 708-442-7850 Fax: 708-442-7871

Quote No. 050312-T1

Quote

Customer

Name Cook County Facilities
 Address _____
 City Chicago State IL ZIP _____
 Tel: fax 773-674-4957 Ph 773-674-3291

Date 5/3/12
 Order No. QUOTE
 Rep TAD
 FOB _____

Qty	Description	Unit Price	TOTAL
3	Aero Kroil 16.5 oz case/12	\$217.00	\$651.00

Attn: Jim Viktora

SubTotal	\$651.00
Shipping & Handling	\$0.00
Taxes State	exempt
TOTAL	\$651.00

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: **COOK COUNTY DEPT/FACILITIES/M**
 2245 W. OGDEN AVE
 5TH FLOOR / WEST
 CHICAGO IL 60612

CUSTOMER: 132660
 TERMS: NET 30 DAYS
 PURCHASE ORDER: QUOTE
 REFERENCE: QUOTE

DATE / TIME: 4/27/12 7:38
 CLERK: RR
 TERMINAL: 555

SHIP TO: **ATTN: JIM VIKTORA**
 PH# 773-674-3291
 FX# 773-674-4957

SPEC ORDER: 252621

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE / PER	EXTENSION	
36	EA	KRO160Z	AERO KROIL 16.5OZ	24.95	21.95 /EA	790.20	N
							
						TAXABLE	0.00
						NON-TAXABLE	790.20
						SUB-TOTAL	790.20
						TAX AMOUNT	0.00
						TOTAL	790.20

DEPOSIT AMT 0.00
 BALANCE DUE 790.20

(JIM VIKTORA)

X
 Received By _____

