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
5/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
181623 - 000- OP
REQUISITION NO.
00103622 OR

PURCHASE ORDERED ISSUED TO

77214

Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

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
Jim Viktora 773-674-3291

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Rags, wipers wh co lint-free Rags, wipers wh co lint-free quote# 252620 Req# 22000412	4.00 BX	105.0000	420.00	2001118.530275
	*******	Total Order *******		420.00	

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:**

81 BK NW

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181623

Requisition # OR 103622 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001118
Internal Req Number	22000412
Board Apr Date & Item	
Requisition Date	5/8/2012
Date Needed	5/8/2012

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

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 77214 Jack's Rental Inc
6638-42 W 26th St
Berwyn IL 60402

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	Rags, wipers wh co lint-free	< >	4.00	BX	105.0000	420.00	2001118.530275
		Rags, wipers wh co lint-free As per attached quote# 252620 Req# 22000412						

Total of Items Ordered 420.00

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 Bolura 5/17/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

RECEIVED
2012 MAY 22 AM 9:49
PURCHASING AGENT
OFFICE OF THE
CLERK

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 #22000412, System #103622 for Jack's Rental. Berwyn, IL, for rags.

Reason: These rags are needed to wipe off parts and work areas 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: $420.00 Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 5/17/12

Belinda Henderson
Business Manager
Facilities Management

BH:TMH
attachments

JACK'S INC.
6638-42 W. 26th St.
Berwyn, IL 60402
WWW.JACKSRENTAL.COM
PHONE: (708) 788-4300

JACK'S 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
312-432-7979

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

CUSTOMER: 132660 JOB: 000
TERMS: NET 30 DAYS
PURCHASE ORDER: QUOTE
REFERENCE: QUOTE

DATE / TIME: 4/27/12 7:37
CLERK: RR
TERMINAL: 555

SPEC ORDER: 252620

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
4	BX	BRA50W	WH CO LINT-FREE WIPERS #50 (S/P)	105.00	105.00	/BX	420.00 N

Thank You 4-27-12

TAXABLE	0.00
NON-TAXABLE	420.00
SUB-TOTAL	420.00
TAX AMOUNT	0.00
TOTAL	**420.00**

DEPOSIT AMT 0.00
BALANCE DUE 420.00

(JIM VIKTORA)

X
Received By

From: JACKS 7087880288 04/27/2012 08:51 #834 P.007/007

G&O
THERMAL SUPPLY COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

QUOTE

Customer Copy

Number	142980
Date	05/03/12
Page	1

Ship To:	Bill To:
SAME Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612	11499 Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
	NONE	89	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: DER QUOTED TO: JIM VIKTORA

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
BRA50W	LINT FREE WIPES	4	EA	110.00	EA	440.00

David E. Lessinger 5-3-12

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
440.00	.00	.00		440.00

WE APPRECIATE YOUR BUSINESS!

PLEASE QUOTE & SIGN THESE (4) 50LB BOXES OF COTTON (WHITE) LINT FREE RAGS. I HAVE PURCHASED THEM IN THE PAST FROM YOU FAX BACK TO JIM VIKTORA 1-773-674-4957 D.F.M ATTN VILISU 1-773-767-2318 FAX

QUANTITY	U/M	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
4	BX	BRA50W	WH CO LINT-FREE WIPERS #50 (S/P)		115.00	/CS	460.00

Briski Industrial Supply Company Inc.
5919 Archer Avenue
Chicago, IL 60638
Ph # 773-767-2330
Fx # 773-767-2318

TAXABLE
NON-TAXABLE
SUB-TOTAL 0.00

X C. Doyle 5-1-12 (JIM VIKTORA)
Received By

BID TABULATION

BID NAME: Rags, Wipers
BID NUMBER: 103823 OR
BID OPENING DATE: Friday, June 01, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

				VENDOR #1: Jack's Inc.			VENDOR #2: G&O Thermal Supply			VENDOR #3: Grainger		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Rags, wipers who co lint-free	4	EA	$105.00	$420.00		$110.00	$440.00		$115.00	$460.00	
					$420.00			$440.00			$460.00	

NOTES