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

837136

Freeman Industries Corporation
12658 S Winchester
Suite 1
Calumet Park IL 60827

DATE
6/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
181673 - 000- OP

REQUISITION NO.
00103643 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Highways - Maintenance Bureau
Highway Department (Dist. 3- La Grange)
26th & Beach Avenue
La Grange Park IL 60525-1268

DELIVERY INSTRUCTIONS
Ed Tully (708) 387-4059

DEPT NO 5001437 | Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	REPAIR, VACTOR 1995 - UNIT 359 INTERNATIONAL 2554 VIN: 1HTGCAAT2SH63110 REFERENCE QUOTE NO. 1575, DATED MAY 25, 2012	.00 JB	.0000	4,572.69	5001437.540260
	*******	Total Order *******		4,572.69	

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 Lourdes Cox
6/7/12 BK

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181673

Requisition # OR 103643 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 5001437
Internal Req Number
Board Apr Date & Item Emergency Vactir repair
Requisition Date 5/9/2012
Date Needed 5/9/2012

Ship To: 8000440 Highways - Maintenance Bureau
Highway Department (Dist. 3- L
26th & Beach Avenue
La Grange Park IL 60525-1268

Delivery Instructions:
Ed Tully
(708) 387-4059

Supplier: 837136 Freeman Industries Corporation
12658 S Winchester
Suite 1

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	962	Emergency vactor repair	District 5	< >	1.00	JB	4,906.1100	4,906.11	5001437.540260

Total of Items Ordered 4,906.11

$ 4572.69

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 MAY 11 PM 3:54
PROCUREMENT

CERTIFICATION

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 in budget appropriation approved by the Board of County Commissioners and there is a sufficient encumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	PETER N. SILVESTRI	9TH Dist.
ROBERT STEELE	2ND Dist.	BRIDGET GAINER	10TH Dist.
JERRY BUTLER	3RD Dist.	JOHN P. DALEY	11TH Dist.
WILLIAM M. BEAVERS	4TH Dist.	JOHN A. FRITCHEY	12TH Dist.
DEBORAH SIMS	5TH Dist.	LAWRENCE SUFFREDIN	13TH Dist.
JOAN PATRICIA MURPHY	6TH Dist.	GREGG GOSLIN	14TH Dist.
JESUS G. GARCIA	7TH Dist.	TIMOTHY O. SCHNEIDER	15TH Dist.
EDWIN REYES	8TH Dist.	JEFFREY R. TOBOLSKI	16TH Dist.
		ELIZABETH ANN DOODY GORMAN	17TH Dist.

COOK COUNTY
BUREAU OF ADMINISTRATION
DEPARTMENT OF HIGHWAYS
John Yonan, P.E.
Superintendent
George W. Dunne Cook County Office Building
69 West Washington Street 23rd Floor
Chicago, Illinois 60602-3007
Telephone (312) 603-1601
Fax (312) 603-9945

May 25, 2012

Ms. Maria De Lourdes Coss
Purchasing Agent
Purchasing Department
118 N. Clark Street – Room 1018
Chicago, IL 60602

Re: For Small Order
Request Authorization
Business Unit: 5001437
Account No. 540260
Requisition No.: 103643
Internal Requisition No.: 125008365
Fiscal Impact: $ 4,572.69

Dear Ms. Coss:

Please allow this letter to serve as justification for an Small Order Request Authorization for our requisition No. 103643 to be issued to the lowest vendor, Freeman Industries Corporation D/B/A B & G Auto Repair, in the amount of $ 4,572.69 for repair of the Vactor at Cook County Highway Maintenance Division District # 5.

This vactor truck is utilized to clean out storm sewers throughout District 5 to prevent, as well as respond to emergency flooding situations. The district is unable to maintain or respond to flooding without this piece of equipment. The vactor must be operative for the Cook County Highway Department to service District 5 logistics

The only remedy is to authorize an small order request repair to the lowest vendor, as listed above.

Your approval and processing would be appreciated.

Sincerely,

Robert Ginsburg, Administrative Director
Department of Highways

For: John Yonan, P.E.
Superintendent of Highways
Cook County, Illinois

PRODUCT 311

SERVICE ORDER

JOB NAME

B & G AUTO REPAIR
12658 South Winchester
Calumet Park, Illinois 60827
Phone (773) 630-0175 Fax (708) 925-9185

QTY.	DESCRIPTION	PRICE	AMOUNT	
1	Hood	2726	2726	00
1	Headlight Left Side		142	63
	#465458C91			
1	Marker Light Left Side		42	93
	166128OC91			
	Paint Materials		490	
	BEZEL		18	13
	TOTAL MATERIALS		3419	69

VIN: 1HTGCAAT2SH636110 DATE 5-25-12

NAME Cook County Highway Department

1575

ADDRESS 13600 So. Ashland

CITY Riverdale, IL PHONE 312-515-9110

DATE OF ORIGINAL INSTALLATION

MAKE 95 International MODEL F-2554

☒ ESTIMATE ☐ WARRANTY ☐ CONTRACT

SERIAL NO. DATE PROMISED

NATURE OF SERVICE

R+I Hood $520.00
R+I Headlight INC.
R+I Marker Light INC.
Refinished Hood $625.00

Total Labor $1,145.00

TOTAL MATERIALS	3419	69
TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME		
☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE		
TECHNICIAN Shop Supt-HAZ	8	00
DATE COMPLETED TAX		
CASH ON COMPLETION OF WORK TOTAL	4572	69
SIGNATURE		

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

Guaranty on other side

INVOICE

THANK YOU

1575

B & G AUTO REPAIR
12658 South Winchester
Calumet Park, Illinois 60827
Phone (773) 630-0175 Fax (708) 925-9185

CLAIM CHECK

No merchandise delivered without this check. Not responsible for goods left over 30 days nor for loss by fire or theft.

1575

DATE

NAME

ADDRESS