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

79503

Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609

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

PURCHASE ORDER NO.
181616 - 000- OP

REQUISITION NO.
00103833 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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Bryan Johnson 773-674-6264

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Air conditioner, 15,000BTU Air conditioner, 15,000BTU quote # 151449-00 Req# 22000447	10.00 EA	413.1000	4,131.00	2001127.530275
	*******	Total Order *******		4,131.00	

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:**

Maria de Lourdes Cos
6/7/12 BH

81 BK new

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181616

Requisition # OR 103833 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001127
Internal Req Number	22000447
Board Apr Date & Item	
Requisition Date	5/21/2012
Date Needed	5/21/2012

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

Delivery Instructions:
Bryan Johnson
773-674-6264

Supplier: 79503 Johnson Pipe & Supply Co
999 W 37th St
Chicago IL 60609

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	Air conditioner, 15,000BTU Air conditioner, 15,000BTU As per attached quote # 151449-00 Req# 22000447	< >	10.00	EA	413.1000	4,131.00	2001127.530275

Total of Items Ordered 4,131.00

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.

REQUISITIONER 5/21/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

BOOKKEEPING
2012 MAY 21 PM 2:13

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 21, 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 "**Small Purchase Request**" for Requisition #22000447, System #103833 for Johnson Pipe & Supply Co., Chicago, IL, for 10 a/c units.

Reason: These units are needed for the guard posts, telephone/computer rooms and elevator equipment rooms at the Criminal Court Complex.

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

Fiscal Impact: $4,131.00 Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

JOHNSON
PIPE & SUPPLY CO.

999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

QUOTE

DATE & TIME PRINTED: 05/02/12 11:02

MCC/VENDOR	QUOTE DATE	QUOTE NO.
000000	05/02/12	151449-00
TAKEN BY	P.O. NO.	PAGE #
gp	air conditioners	1

CUST.#: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA

CHICAGO, IL 60608

CORRESPONDENCE TO: Marco Supply Company
Department # 20-1116
PO Box 5940
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING
DEPT. OF FACILITIES MGMT.
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

QUOTE TO
mansuri
TERMS
Net 30d

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY REQUESTED	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT NET
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.					
	* * * ********** SHIP COMPLETE **********					
1	510414 Perfect Aire PCI5000 15000btu air conditioner	10		each	413.10	4131.00
1	Lines Total				Subtotal	4131.00
					Terms Discount	0.00
			FOB		Quote Total	4131.00

Hey Pelipszyn
5/2/12
Freight Included. 5/21/12 Email
30d

Last Page
Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN ORD

JOHNSTONE SUPPLY

2525 N ELSTON AVENUE
CHICAGO, IL 60647
Phone:773-486-2525
Fax:
Web: www.johnstonesupply.com

Branch Locations

Downers Grove
5335 Walnut Ave
Downers Grove IL 60515
630-427-6600

NILES
6153 MULFORD CT.
NILES IL 60714
847-966-2700

CHICAGO
2525 N ELSTON AVENUE
CHICAGO IL 60647
773-486-2525

Hillside
300 N. MANNHEIM RD.
Hillside IL 60162
708-493-0000

Elk Grove Vlg
149 Lively Blvd.
Elk Grove Vlg IL 60007
847-956-0910

For All Account/Billing Inquiries Please Call 847-966-2700

SOLD TO:
COOK COUNTY - FACILITIES MGMT.
2245 W. OGDEN; 5TH FLOOR
CHICAGO IL 60612

SHIP TO:
COOK COUNTY - FACILITIES MGMT.
2245 W. OGDEN; 5TH FLOOR
CHICAGO IL 60612
312-433-4550
CUST FAX# 312-433-4599

Quote Date	Quote #
04/26/12	224004
Total Amount Due	**PG#**
4970.60	1

Remit To:
JOHNSTONE SUPPLY
6153 MULFORD CT
NILES IL 60714

13:47:36 26 Apr 2012

*** QUOTATION ***

Order Date	Customer Number	Customer P.O.	Sales Person
04/26/12	CO2660		BEN
Order Number	**Shipped VIA**	**Ordered By**	**TERMS**
02-224004-	WILL CALL		COD CREDIT HOLD

Item	Johnstone Product Number	Quantity ORD	SHIP	B/O	Item Description	Each Price	Unit Price	Amount
1	b73-203	10		0	RADS-151J RAC R410A 115V	1389.00	497.06	4970.60

CERTIFICATION # ######

JOHNSTONE ELK GROVE is part of the Niles group. Now, 5 locations to serve you!

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
9.500%	$0.00	$0.00	$0.00		$4970.60
Tax Number		**Units Shipped**	**Freight/Fuel Surcharge**	**MDSE DISCOUNT**	**TOTAL AMOUNT DUE**
E9998-2013-05		0		$0.00	**$4970.60**

This quote will be honored for 20 days from date shown above

Remit To:
JOHNSTONE SUPPLY
6153 MULFORD CT
NILES IL 60714

NOTE, we carry a full line of ICP parts which include, Comfortmaker, Heil and Tempstar. We also carry a full line of York Parts including, Luxaire, Coleman and Fraiser Johnson. Finally we carry a complete stock of Goodman/Amana parts. We also carry popular items for Rheem, Trane, Carrier and Nordyne. * Sales to anyone but contractors are final and cannot be returned or warrantied. No returns on electricals 20% restock on returns over 15 days.

Free Delivery

ELK GROVE
ILLCO, INC. 847-228-1200
780 LIVELY BLVD.
ELK GROVE, IL 60007

Quotation# 328630
Location# 3
Date 04/26/12
Page 1 OF 1

- Quotation -

037272
COOK COUNTY DEPT FACILITIES *
2245 W OGDEN AVE
CHICAGO, IL 60612
773-674-[redacted]
5734

Ship To:
COOK COUNTY DEPT FACILITIES *
2650 S. CALIFORNIA AVE
ATTN:BRYAN JOHNSON
CHICAGO, IL 60608

Quote Date:04/26/12 Expire:04/27/12 Written:AB2 Terms:NET 30 DAYS
Cust P/O:115 VOLT WINDOW UNIT Reps:091 / Ship Via:BEST WAY

Product/Description	Quantity	Price	U/M	Extension
*270 RADS-151H 115 VOLT 15,000 BTU WINDOW UNIT	10	462.9300	EA	4629.30
FREIGHT FOR THE 10 UNITS, IS ESTIMATED TO BE $200.00. IF				
30 UNITS ARE ORDERED, FREIGHT IS ALLOWED.				

ILLCO
IVAC/R • PIPE • VALVES • FITTINGS
ILLCO, INC.
WHOLESALE DISTRIBUTORS
www.illco.com
ANTHONY BATTAGLIA
INSIDE SALES
780 Lively Blvd., Elk Grove, IL 60007
(847) 228-1200 • Fax (847) 228-1527
abattaglia@illco.com
AURORA, IL (630) 892-7804 | COUNTRYSIDE, IL (708) 579-5600 | ELK GROVE, IL (847) 228-1200 | WAUKEGAN, IL (847) 473-0000
JOLIET, IL (815) 726-9100 | PEORIA, IL (309) 496-2010 | HAMMOND, IN (219) 659-1703 | MILWAUKEE, WI (414) 383-6840

Total Excluding Tax
4629.30

Accepted:

By:_____

BID TABULATION

BID NAME:	Air Conditioner
BID NUMBER:	103833 OR
BID OPENING DATE	Tuesday, June 5 2012
BID OPENING TIME:	3 Quotes
READER:	
RECORDER:	
WITNESS:	

				VENDOR #1: Johnson Pipe & Supply Co.			VENDOR #2: Johnstone Supply			VENDOR #3: ILLCO, Inc.		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Air conditioner, 15,000 BTU	10	EA	$413.10	$4,131.00		$497.06	$4,970.60		$462.93	$4,629.30	
					$4,131.00			$4,970.60			$4,629.30	

NOTES