



**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
76019

Aztec Supply Corp
5024 W 67th St
Chicago IL 60638

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

PURCHASE ORDER NO.
181511 - 000- OP
REQUISITION NO.
00103879 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
Cook County Government Facility Warehse
2323 S. Rockwell Street
CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
John Kurtovich 773-843-
6019

DEPT NO	
2001134	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Liner,can 24x24 .23 black 1000 Liner,can 24x24 .23 black 1000/cs	50.00 CA	12.1500	607.50	2001134.530165
2.00	Liner,can 46x52 .2mil,clr, 100 Liner,can 46x52 .2mil,clr, 1000/cs	25.00 CA	33.9500	848.75	2001134.530165
3.00	Liner,can 36x58 1.25mil blk 20 Liner,can 36x58 1.25mil blk 200/cs Req# 22000452	100.00 CA	29.7200	2,972.00	2001134.530165
***** Total Order *****				4,428.25	

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.

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 la Cruz*

Authorized Signature: _____ Date: _____

5/24/12 BA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

181511

Requisition # **OR 103879** Contract #

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facility
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Delivery Instructions:
John Kurtovich
773-843-6019

Supplier: 75430 Inlander Brothers Co Inc
7701 S Claremont Ave
Chicago IL 60620

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001134
Internal Req Number 22000452
Board Apr Date & Item 5/22/2012
Requisition Date 5/22/2012
Date Needed 5/22/2012

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	Liner,can 24x24 .23 black 1000	<	50.00	CA	11.6000	580.00	2001134.530165
		Liner,can 24x24 .23 black 1000/cs						
2,000	578	Liner,can 46x52 .2mil,clr, 100	<	25.00	CA	38.2500	956.25	2001134.530165
		Liner,can 46x52 .2mil,clr, 1000/cs						
3,000	578	Liner,can 36x58 1.25mil blk 20	<	100.00	CA	31.7500	3,175.00	2001134.530165
		Liner,can 36x58 1.25mil blk 200/cs						
As per attached quote from Inlander Brothers 5/21/12								
Req# 22000452								
Total of Items Ordered								4,711.25

CCA

APPROVED BUDGETARY ACCOUNT 22 YWV 2102 PURCHASING USE ONLY

41:11 AM

5/11/2012 1:00 PM

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dollar 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.

Abbtica Shair
REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

5/11/2012 1:00 PM

DATE

BY

81 OK 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.
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WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
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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 22, 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 #22000452, System #103879 for Inlander Brothers Inc., Chicago, IL, for garbage can liners.

Reason: These garbage can liners are needed for the removal of trash at all the Cook County Buildings that Facilities Management manages.

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

Fiscal Impact: \$4,711.25

Account: 2001134.530165

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KUB) 5/22/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



inlander brothers inc.

7701 SOUTH CLAREMONT AVENUE

CHICAGO, ILLINOIS 60620-5888

773/778-1600

FAX # 773/778-5044

TO: Cook County

QUOTATION

Attn: Matt Landek
Yvette Pickett

QUOTATION DATE			DELIVERY REQUIRED	F.O.B.	QUOTED PRICES FIRM FOR	
QTY.	UNIT	STOCK NO.	DESCRIPTION	PRICE	AMOUNT	
Can Liners						
50	Case	IBI24B6	Can Liner, 24x24, .23 Black, 1000/CS	\$11.60	\$580.00	
25	Case	IBI4652	Can Liner, 46x52, 2mil, Clr, 100/CS	\$38.25	\$956.25	
100	Case	IBI3658	Can Liner, 36x58, 1.25mil, Blk, 200/CS	\$31.75	\$3,175.00	

4,711.25

Thanks again,
Larry James

AUTHORIZED SIGNATURE



Cook County Facilities Management
5th floor
Mr Matt Landek
1100 S Hamilton
Chicago IL 60612

May 22, 2012

QUOTATION Can Liners

	<i>Item #</i>	<i>Description</i>	<i>Pack</i>	<i>Price</i>	<i>total</i>
100cs	PB-3658blk	36 x 58 Black liner 1.25mil, lin low density	200	\$32.25	\$3,225.00
25cs	PB-4652clr	46x52 Clear 2mil, lin low density	100	\$31.24	\$781.00
50cs	PB-CHD24L	24 x 24 Black .23mil	1,000	\$10.29	\$514.50
Total					\$4,520.50

F.O.B.: Delivered
TERMS: Net 30 Days after Invoice

Thank you for the opportunity to provide this quote. We look forward to serving you soon.

Sincerely,

Matt Siegel
Senior Account Executive
msiegel@pcsind.com
Cell: 708-674-2303