



**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
92280

Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

DATE
6/18/2012
F.O.B. POINT

PURCHASE ORDER NO.
181854 - 000- OP
REQUISITION NO.
00103999 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
Mike Perna 773-674-6371

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Starter, Allen Bradley 509-DOD Starter, Allen Bradley 509-DOD quote # S100075022 Req# 22000472	1.00 EA	784.0000	784.00	2001113.530275
***** Total Order *****				784.00	

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:

Mania L. ...
6/27/12 PA

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181854

q1 Bk new

Requisition # **OR 103999** Contract #

Open Date

Ship To: 8000409 Facilities Management

Supplier: 92280 Evergreen Supply Co

Buyer Number 724151 Supervisor 50

Criminal Justice Administrato

9901 S Torrence Ave

Bid/Sole Src Code QSP

2650 S. California Avenue

Chicago IL 60617

Business Unit 2001113

CHICAGO IL 60608-5145

Internal Req Number 22000472

Board Apr Date & Item

Requisition Date 5/30/2012

Date Needed 5/30/2012

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	Starter, Allen Bradley 509-DOD	<	1.00	EA	784.0000	784.00	2001113.530275
		Starter, Allen Bradley 509-DOD						
		As per attached quote # S100075022						
		Req# 22000472						
Total of Items Ordered							784.00	

Total of Items Ordered 784.00

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.

CCA

APPROVED BUDGETARY ACCOUNT 3 JAN 2102 PURCHASING USE ONLY

01/13/2012

Abonica Sizole
REQUISITIONER

Bru Sizole

BUREAU or DEPARTMENT HEAD

ACCT #
DATE
BY

COOK COUNTY
OFFICE OF THE
PURCHASING AGENT

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 30, 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 #22000472, System #103999 for Evergreen Supply Company, Chicago, IL, for a starter.

Reason: The starter on supply fan number 5 at division 1 on the Criminal Court Complex has burnt out and needs to be replaced.

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

Fiscal Impact: \$784.00

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson RUB 5/30/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



EVERGREEN SUPPLY COMPANY

CHICAGO LAND'S PRACTICAL SUPPLIER OF CHOICE SINCE 1888

EVERGREEN SUPPLY CO
 9901 SOUTH TORRENCE AVENUE
 CHICAGO, IL 60617
 773-375-4750
 Fax 773-375-4765

||||| THE INFORMATION IS IN THE BI BIDDING BID

Quotation

QUOTE DATE	QUOTE NUMBER
05/24/2012	S100075022
EVERGREEN SUPPLY CO 9901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 Fax 773-375-4765	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

DEPT OF FAC. MGMT - JAIL
 JUVENILE CENTER 5TH FLOOR WEST
 2245 W. OGDEN AVENUE
 CHICAGO, IL 60612

COOK COUNTY JAIL
 2660 S. CALIFORNIA
 CHICAGO, IL 60609

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7497	BID		KELLY AARON	
WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
KEN GALLAGHER SR.	OUR TRUCK	NET 10 DAYS	No	05/24/2012
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	ALLEN BRADLEY 509-DOD STARTER	784.000/ea	784.00	
<i>Kenneth H. Gallagher</i>				
PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.			Subtotal	784.00
			S&H Charges	0.00
			Tax	0.00
			Amount Due	784.00

