



**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
77112

Banner Plumbing Supply Co Inc
7255 S Cottage Grove Ave
Chicago IL 60619

DATE
6/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
181772 - 000- OP
REQUISITION NO.
00104002 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
Joe Merkel 773-674-3117

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Nut, 3/8OD flare Nut, 3/8OD flare	288.00 EA	1.0000	288.00	2001120.530275
2.00	Adapter, 3/8ODX3/8FIP Comp Adapter, 3/8ODX3/8FIP Comp	206.00 EA	1.2500	257.50	2001120.530275
3.00	Fitting, 1/4" comp x 3/8" mip Fitting, 1/4" comp x 3/8" mip plast comp	288.00 EA	.8200	236.16	2001120.530275
4.00	Elbow, 1/2" gal street 90 Deg Elbow, 1/2" gal street 90 Deg	140.00 EA	2.5000	350.00	2001120.530275
5.00	Tie, 11" nylon cable Tie, 11" nylon cable	300.00 EA	.1000	30.00	2001120.530275
6.00	Washer, 1/4" flat steel Washer, 1/4" flat steel As per attached quote# 314834 Req# 22000473	600.00 EA	.0400	24.00	2001120.530275
***** Total Order *****				1,185.66	

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:

Authorized Signature: _____

Date: _____

Maria de Jesus Corp
6/27/12 BR

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181772

Requisition # **OR 104002** Contract #

Open Date

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

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 77112 Banner Plumbing Supply Co Inc
7255 S Cottage Grove Ave
Chicago IL 60619

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 22000473
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	Nut, 3/8OD flare	<	>		288.00 EA	1,0000	288.00 2001120.530275
		Nut, 3/8OD flare						
2,000	578	Adapter, 3/8ODX3/8FIP Comp	<	>		206.00 EA	1,2500	257.50 2001120.530275
		Adapter, 3/8ODX3/8FIP Comp						
3,000	578	Fitting, 1/4"comp x 3/8" mip	<	>		288.00 EA	.8200	236.16 2001120.530275
		Fitting, 1/4"comp x 3/8" mip						
4,000	578	Elbow, 1/2" gal street 90 Deg	<	>		140.00 EA	2,5000	350.00 2001120.530275
		Elbow, 1/2" gal street 90 Deg						
5,000	578	Tie, 11" nylon cable	<	>		300.00 EA	.1000	30.00 2001120.530275
		Tie, 11" nylon cable						
6,000	578	Washer, 1/4" flat steel	<	>		600.00 EA	.0400	24.00 2001120.530275
		Washer, 1/4" flat steel						
As per attached quote# 314834								
Req# 22000473								

Total of Items Ordered 1,185.66

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 PURCHASING USE ONLY

ACCT #

578 201120 530275

DATE

BY

Abdulla S/3012
REQUISITIONER
Bwa S/3/12
BUREAU or DEPARTMENT HEAD

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 #22000473, System #103400 for Banner Plumbing Supply, Buffalo Grove, IL, for plumbing materials.

Reason: These materials are needed to complete the faucet rehabilitation at the Division 5 building on 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: \$1,185.66

Account: 2001120.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (RH) 5/31/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Royal Pipe & Supply Co.

**** Bid ****

P/O-JOB: DIVISION 5 QUOTE

2400 Lake Street
MELROSE PARK IL 60160
Phone # : 708-345-2070

Release:
Sales # 51339489
Page # 1

Bid To: 1221
COOK COUNTY BLDG. (PURCHASING DEPT.)
118 NORTH CLARK STREET
ROOM 1018
CHICAGO, IL 60602
Phone # : 312-603-6831

Ship To: 12585
COOK COUNTY / JUVENILE COURT
2245 WEST OGDEN AVENUE
FACILITIES MANAGEMENT
CHICAGO, IL 60612-3785

Bid-Date 05/21/12 Expr-Date 07/05/12 Writer CINDY Terms NET 30 DAYS Ship Via OUR TRUCK

Bid Qty	Description	Unit	Ext
288ea	JACO J-10-4-5-P-PB PROPYLENE 1/4" OD COMP X 3/8" MALE CONNECTOR	1.290e	371.52
206ea	JACO J-10-4-5-P-PB PROPYLENE 1/4" OD COMP X 3/8" MALE CONNECTOR	3.200e	659.20
288ea	JACO J-10-4-5-P-PB PROPYLENE 1/4" OD COMP X 3/8" MALE CONNECTOR	1.160e	334.08
140ea	JACO J-10-4-5-P-PB PROPYLENE 1/4" OD COMP X 3/8" MALE CONNECTOR	2.290e	320.60
300ea	J/S J40107 7" LONG NATURAL COLOR PLASTIC CABLE TIE (ZIP TIE)	0.140e	42.00
600ea	J/S F33098 1/4" ZINC PLTD FENDER WASHER	0.150e	90.00

BID TOTAL	1817.40
Freight	9.00
Bid Amount	1826.40

.. Reprint .. Reprint .. Reprint .. Reprint .

X Cynthia Armes

PACKET	NO. PKGS	DESCRIPTION



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: 06/15/12 12:27

QPC VENDOR	QUOTE DATE	QUOTE NO.
000000	04/25/12	151059-00
TAKEN BY	P.O. NO.	PAGE #
ja	JOE-FLARE FTGS	1

CUST.#: 2415

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

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
JOE
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	04014-06 41E 3/8 LP BR FLARE NUT Interchange Prod: 41E	288		each	2.07	596.16
3	10-4-6-P-PG 10-4-6-P-PG 3/8 MALE X 1/4 OD POLYPRO ADPTR	288		each	1.34	385.92
4	H-6MIST90 1/2 GALV MI ST 90-ELL	140		each	4.81	673.40
5	514651 7" NATURAL CABLE TIE 100 PC	300		each	0.06	18.00
6	370-2400-401 1/4 ZINC FLAT WASHER	600		each	0.02	12.00
7	00096-0606 77EEE 3/8 FEMALE CONN Interchange Prod: 77eee	206		each	2.76	568.56
6	Lines Total					
Subtotal						2254.04
Terms Discount						0.00
Quote Total						2254.04

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Last Page

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

