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.

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

PURCHASE ORDER NO.
181778 - 000- OP
REQUISITION NO.
00104078 OR

PURCHASE ORDERED ISSUED TO

730349

Porter Pipe & Supply Co
35049 Eagle Way
Chicago IL 60678-1350

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 Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
John Biaogmano 312-603-6330

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	Elbow, 2" sch80pvc 45 817-020 Elbow, 2" sch80pvc 45 817-020	4.00	EA	6.3280	25.31	2001120.530275
2.00	Union, 2" sch80 pvc sxf Union, 2" sch80 pvc sxf	2.00	EA	22.6950	45.39	2001120.530275
3.00	Adapter, female 2" pvc sch80 Adapter, female 2" pvc sch80 quote# 11001433-00 Req# 220004899	2.00	EA	9.6550	19.31	2001120.530275
	*******	Total Order	*******		90.01	

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:**

6/15/12 BR

81 Bu New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

181778

Requisition # OR 104078 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 22000489
Board Apr Date & Item
Requisition Date 6/1/2012
Date Needed 6/1/2012

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
John Biaogmano
312-603-6330

Supplier: 730349 Porter Pipe & Supply Co
35049 Eagle Way
Chicago IL 60678-1350

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	Elbow, 2" sch80pvc 45 817-020	< >	4.00	EA	6.3280	25.31	2001120.530275
		Elbow, 2" sch80pvc 45 817-020						
2.000	578	Union, 2" sch80 pvc sxf	< >	2.00	EA	22.6950	45.39	2001120.530275
		Union, 2" sch80 pvc sxf						
3.000	578	Adapter, female 2" pvc sch80	< >	2.00	EA	9.6550	19.31	2001120.530275
		Adapter, female 2" pvc sch80						
		As per attached quote# 11001433-00						
		Req# 220004899						

Total of Items Ordered 90.01

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2012 JUN -1 PM 2:20

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.

L Bostica 6/1/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

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

June 1, 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 #22000489, System #104078 for Porter Pipe & Supply Co., Chicago, IL, for plumbing materials.

Reason: These parts are needed to repair the pool filter that controls the water flow for the Cook County Building.

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

Fiscal Impact: $90.01 Account: 2001120.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 6/1/12
Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

Date: 5/21/2012 Time: 10:42 AM To: COOK COUNTY FACILITIES MNGMT @ 91312603-3296
Page: 1

PORTER PIPE & SUPPLY CO.

Industrial Pipe ▪Valves ▪Fittings
Hydronic Heating ▪Specialties

OUR LOCATIONS

Addison, Illinois	Phone: 630-543-8145	Fax: 630-543-6830
Chicago, Illinois	Phone: 312-347-1600	Fax: 312-347-0255
Hammond, Indiana	Phone: 219-844-1900	Fax: 219-844-9045

QUOTATION

ORDER NO.	QUOTE DATE	PAGE NO.
11001433-00	05/21/12	1

CUSTOMER NO.	EXP. DATE	REQ.SHIP DATE	SLSREP IN	SLSREP OUT	TIME PRINTED	SHIP VIA	# PRINTED
4033	06/21/12	05/21/12	NAF	SAP	10:41		

CUSTOMER P.O. NUMBER	PLACED BY	REFERENCE	SHIPPING LOCATION
VERBAL JOHN	JOHN	COOK COUNTY FACILITIES M	New Addison - Porter Pipe

BILL TO
COOK COUNTY FACILITIES MNGMT
2245 W OGDEN AVENUE 5TH FLOOR

CHICAGO, IL 60612

SHIP TO
COOK COUNTY FACILITIES MNGMT
2245 W OGDEN AVENUE 5TH FLOOR

CHICAGO, IL 60612

INSTRUCTIONS:

	QUANTITY ORDERED	SHIPPED	B/O	DESCRIPTION	UNIT	LTHS	PRODUCT NUMBER	LOC	NET PRICE	AMOUNT NET
1	4			2" SCH80 PVC 45 ELL 817-020	EA		817-020		6.328	25.31
2	2			2" SCH80 PVC UNION SXF	EA		8099-020		22.695	45.39
3				**SLIP X FEMALE THREAD UNION THEY DO MAKE NOT IN STOCK WOULD						
4				HAVE TO ORDER**						
5	2			2" SCH80 PVC FEMALE ADAPTER	EA		835-020		9.655	19.31
6										
7								Total		90.01
8								Invoice Total		90.01
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										

TOTAL WEIGHT
4.68

No warranties other than those offered by the manufacturers are included.
Due to current market conditions, price and availability are subject to the terms and conditions of the manufacturers at the time of shipment.
Returns are subject to company restocking policy. A timeline structure sheet must be put on all quotes requiring long term protection.

Last Page

All non stock material is non cancellable and non returnable

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: 05/30/12 15:30

UFC VENDOR	QUOTE DATE	QUOTE NO.
000000	05/30/12	153085-00
TAKEN BY	P.O. NO.	PAGE #
jg		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 UM	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	2 P845	4		EA	8.73	34.92
	2 SXS PVC80 45 ELL					
2	2 P8UN	2		EA	16.99	33.98
	2 SLIP PVC80 UNION					
3	2 P8FADPT	2		EA	13.32	26.64
	2 PVC80 FEMALE ADAPT SXF					
3	Lines Total				Subtotal	95.54
					Terms Discount	0.00
					Quote Total	95.54

Joe

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

QUOTE

A. MESSE & SONS, CORP.
2500 W. LAKE ST.
CHICAGO IL 60612

Ph: (312)733-4848
Fax: (312)733-4876
www.amessesupply.com

PAGE 1
INVOICE DATE 05/31/2012
QUOTE NO 00168633

SOLD TO
COO118
COOK COUNTY GOVERNMENT
FACILITIES MANAGEMENT
2245 W. OGDEN
5TH FLOOR W.ADDITION JUVENILE
CHICAGO IL 60612

SHIP TO
JOHN
FAX 312-603-3296

TOTAL DUE 140.70

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
LH				00168633			

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	SHIP VIA	
Net 30			

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
2" PVC SCH80 SOCXTHRD UNION	01		4.0000	.0000	25.3500	101.40
P80SL452 PVC80 45 SOC ELBOW 2	01	EA	2.0000	.0000	7.7800	15.56
P80FA2 PVC80 FEMALE ADPT 2	01	EA	2.0000	.0000	11.8700	23.74
					Subtotal :	140.70

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	140.70	.00	.00	.00	140.70

BID TABULATION

BID NAME:	PLUMBING MATERIALS
BID NUMBER:	104078
BID OPENING DATE:	Wednesday, June 13, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				PORTER PIPE & SUPPLY CO.		JOHNSON PIPE & SUPPLY COMPANY		A. MESSE & SONS, CORP.	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Elbow, 2" sch 80 pvc 45 817-020	4.00	EACH	$6.33	$25.31	$8.73	$34.92	$25.35	$101.40
	Elbow, 2" sch 80 pvc 45 817-020								
2	Union, 2" sch 80 pvc sxf	2.00	EACH	$22.70	$45.39	$16.99	$33.98	$7.78	$15.56
	Union, 2" sch 80 pvc sxf								
3	Adapter, female 2" pvc sch 80	2.00	EACH	$9.66	$19.31	$13.32	$26.64	$11.87	$23.74
	Adapter, female 2" pvc sch 80								
	quote # 11001433-00								
	Req. # 220004899								
					$90.01		$95.54		$140.70