



**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
6/27/2012
F.O.B. POINT

PURCHASE ORDER NO.
181982 - 000- OP
REQUISITION NO.
00104431 OR

PURCHASE ORDERED ISSUED TO
818322
Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

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 Jim Viktora 773-674-3291	DEPT NO	Page 1 of 1
		2001118	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Tube, brass with flared end Tube, brass with flared end obsolete plumbers tube item#7 quote# 642012-1 Req# 22000506	50.00 EA	15.7500	787.50	2001118.530275
***** Total Order *****				787.50	

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: _____

7/2/12 BA

Purchase Requisition

Purchase Order Number

81 Be New

Office of the Purchasing Agent

Cook County of Illinois

181982

Requisition # OR 104431 Contract

Open Date

Buyer Number 724151 Supervisor 50

Bid/Sale Src Code QSP

Business Unit 2001118

Internal Req Number 22000506

Board Apr Date & Item

Requisition Date 6/21/2012

Date Needed 6/21/2012

Ship To: 8000409

Facilities Management
Criminal Justice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Jim Viktora
773-674-3291

Supplier: 818322

Precision Prismatic Inc
10247 S Ridgeland Ave
Chicago Ridge IL 60415

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

Tube, brass with flared end
Tube, brass with flared end
obsolete plumbers tube item#7
As per attached quote# 642012-1
Req# 22000506

< >

50.00 EA

15.7500

787.50

2001118-530275

Total of Items Ordered

787.50

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

ACCT #

DATE

BY

20:2 PM 2106 PURCHASING USE ONLY

2012 JUN 21 10:08 AM

NEW MISSOURI
211 41 301338
6/21/2012

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Abbaa w/zlr

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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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 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 #22000506, System #1004431 for Precision Prismatic, Inc., Chicago Ridge, IL, for brass tube with flared ends.

Reason: This item is needed to complete various jobs at all locations on the Criminal Court Complex washrooms.

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

Fiscal Impact: \$787.50

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KW) 6/21/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

G&O

THERMAL SUPPLY
COMPANY

G & O THERMAL SUPPLY

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455
Phone: 708-430-6900

Website: www.gothermal.com

QUOTE

Customer Copy

NUMBER	144742
Date	06/18/12
Page	1

Ship To ITEM	Facilities Management 2650 S CALIFORNIA JIM VIKTORA Chicago, IL 60612	Bill To ITEM	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE	EXPIRES	SHIP	TERMS	WH	EMPGT	SHIP VIX
PARTS	07/18/12	89	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY	KM	QUOTED TO	JIM VIKTORA
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
BRASS TUBE	PLUMBERS W/FLARED END AVAIL 10 DAYS 6-18-12 SIGNED <i>[Signature]</i> *****	50	EA	17.00	EA	850.00

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
850.00	.00	.00	.00	850.00

WE APPRECIATE YOUR BUSINESS!

[Handwritten initials]



Quote for Work

(This quote is valid for 30 days only)

N.S. PRECISION

LATHE, INC.
TOOLROOM WORK

PRECISION MILL & LATHE WORK

Phone: (708) 343-8222 ** Fax: (708) 343-8224

NICOLAS SACARELOS 519 LAKE STREET
PRESIDENT MAYWOOD, IL 60153



**QUOTE #
2756**

TO: { COOK County Dep of
Facilities
118 North Clark St.
}
Chicago, IL 60602



50	Obsolete Plumbers Tube. ITEM #7 BRASS Tube with flared end.	\$17.50
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TOTAL: \$ ~~862.50~~

875. — ^{OK} WAD

CALL BACK IF YOU HAVE ANY QUESTIONS ON THE QUOTE, AND WE' LL WORK ON THE PRICE.
THANK YOU FOR YOUR PATRONAGE. WE APPRECIATE YOU BUSINESS.

N.S. PRECISION LATHE WORK

Date: 06-14-2012

OK By NICOLAS SACARELOS

