



**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
8/6/2012
F.O.B. POINT

PURCHASE ORDER NO.
182421 - 000- OP
REQUISITION NO.
00104794 OR

PURCHASE ORDERED ISSUED TO
782738
Applied Industrial Technologies Inc
4643 W 138th St
Crestwood IL 60445

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Powerhouse
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608

DELIVERY INSTRUCTIONS
Mary Wadsworth 773-674-
6268

DEPT NO	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Pump. oil lubr L0945-062 quote#3580092899 Req# 22000535	2.00 EA	721.7700	1,443.54	2001127.530275
***** Total Order *****				1,443.54	

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 la Cruz
3/10/12 BA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

81 BR new
Purchase Order Number
182421

Requisition # **OR 104794** Contract # _____ Open Date _____

Ship To: 8000427 Facilities Management, Powerho
Engineer Shop
3045 S. Sacramento Av
Chicago IL 60608
Delivery Instructions: Mary Wadsworth
773-674-6268
Supplier: 782738 Applied Industrial Technologie
4643 W 138th St
Crestwood IL 60445

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 22000535
Board Apr Date & Item
Requisition Date 7/18/2012
Date Needed 7/18/2012

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 Pump. oil lubr L0945-062 Pump. oil lubr L0945-062 As per attached quote# 051812VP1109 Req# 22000535	< >	2.00	EA	721.7700	1,443.54	2001127.530275
Total of Items Ordered						<u>1,443.54</u>	

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.

Xibotica 7/18/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

BOOKKEEPING
2012 JUL 19 PM 1:58
PURCHASING USE ONLY
OFFICE OF THE PURCHASING AGENT
RECEIVED

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

July 18, 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 #22000535, System #104794 Applied Industrial Technologies., Crestwood, IL, for 2 vacuum pumps.

Reason: These vacuum pumps oil to the absorbers in the Central Chiller Plant that provides cooling to the Cook County Jail 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: \$1443.54

Account: 2001127.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson @ 7/18/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments



APPLIED

Industrial Technologies®

QUOTATION

TO:
COOK, COUNTY OF
CHUCK PANICI
2245 W OGDEN AVE FL 4
CHICAGO, IL 60612-4266

ATTENTION OF: BRIAN/MARY
PHONE: (312) 603-5548

PAGE 1
DATE: 05/18/12
INQUIRY #051812VP1109
QUOTATION # 3580092B99
TERMS: Net 30 Days
ACCT : 3585548
SUBTOTAL: \$1,443.54

LINE# QUANTITY MFG PART DESCRIPTION

1 2.00 LUBR L0948-062
LUBRICANT

UNIT U EXTENDED EST. DELIVERY/
PRICE M PRICE F.O.B.

721.770 EA. 1443.54 2-3 DAYS
ORIGIN

2 55GAL DRUMS VAC. OIL
THIS IS DELV PRICE

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge

We are Committed to Customer Satisfaction Through Continuous Improvement.

Please reference our quotation number when placing your order with:

APPLIED INDUSTRIAL TECHNOLOGIES, INC.
4643 WEST 139TH STREET
CRESTWOOD, IL 60445-1930

SUBMITTED BY:

Vince Padilla

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Vince Padilla
OR: DEFAULT SYSTEM

DATE: MAY 18, 2012

X Vince Padilla 5/18/12

GRAINGER

ATTN
BLAN
BARRON

QUOTE Sourcing Request

WW GRAINGER INC
GRAINGER SOURCING
455 KNIGHTSBRIDGE PARKWAY
LINCOLNSHIRE IL 60069-3814

Information	
Granger Quote No.	1155209090
Print Date	06/18/2012
PO #	quote
Customer Number	840465804
Department Number	
Project/Job Number	
Requested by	Patrick Donlon
Requester Phone No.	
Requester Fax	
Requester Email	Patrick.Donlon@granger.com
Page	1 / 1

Sold To
Name: COOK COUNTY FACILITY MNT
Account #: 840455004
Phone: 3124334360
Fax: 3128649346
Ship To
Name: COOK COUNTY FACILITY MNT
2245 W OGDEN AVE
CHICAGO, IL 60612-4266
US
Shipper Account:

Comments:

Item PO-Line	Material/Description	Quantity	Unit	Unit Price
10 000000	Mfg. Part No.: 1407K25 <u>PUMP OIL, 208 L (55 GAL.)</u> Mfr. Brand Name: DUOSEAL Customer Part No.: Forwarding Agent: 30080 - UNITED PARCEL SERV FRT Cost expiration date: 12/31/2012 Lead time (in business days): 28 Taxable: NO	2	EA	2,180.00
Total Sell Price				4,320.00

* 2160 09

4360-6000

"Thank you for the opportunity to provide this quotation. Please confirm the products and quantities quoted are correct. Any changes may result in different pricing. Freight charges are based on the dollar value of the order and service level (determined by the carrier settings) required by customers, unless a freight amount is listed above. Product availability and delivery dates quoted are subject to change and should be confirmed at time of order placement. Please contact your local Granger branch if you have further questions or need to submit a new request.

Return policy: : Please contact Granger before returning any product. All returns are subject to the manufacturer's return policy. Special Order Items may not be returnable. Restocking fees may apply. This is not an invoice.

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G&O

THERMAL SUPPLY
COMPANY

G & O THERMAL SUPPLY

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

Website: www.gothermal.com

Customer Copy

144652
06/14/12
1

Facilities Management 2650 S CALIFORNIA BRIAN BARRON Chicago, IL 60612	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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VACUUM PUMP OIL	07/14/12	07	NET 30 DAYS	05	PREPAID	PICKUP
QUOTED BY	KM	BRIAN BARRON				

ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
VACUUM PUMP OIL	55 GALLON DRUM AVAIL. 7-10 BUSINESS DAYS 6-14-12 SIGNED <i>[Signature]</i> *****	2	EA	1190.54	EA	2381.08

MERCHANDISE	TAX	TOTAL
2381.08	.00	2381.08

WE APPRECIATE YOUR BUSINESS!

[Signature]

