



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
 77314

Maurello Service Inc
 2317 W 36th St
 Chicago IL 60609

DATE
 8/20/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182588 - 000- OP
 REQUISITION NO.
 00105060 07

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	DELIVERY INSTRUCTIONS	DEPT NO
	Cook County Government Facility Warehse 2323 S. Rockwell Street CHICAGO IL 60608-3712		Matt Landel 312-433-5651
			71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Spreader	1.00 EA	2,085.0000	2,085.00	71700200.560411.8300
2.00	Fixed mount	1.00 EA	145.0000	145.00	71700200.560411.8300
3.00	Installation Estimate#11181111 Req. #22000002	1.00 JB	380.0000	380.00	71700200.560411.8300
***** Total Order *****				2,610.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p align="center">RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT Date: _____</p> <p><i>Maia de Souza</i></p> <p align="right">8/28/12 BH</p>
--	--

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182558

81BR new

Requisition # 07 105060 Contract #

Open Date

Ship To: 8000412 Facilities Management
Cook County Government Facilit
2323 S. Rockwell Street
CHICAGO IL 60608-3712

Supplier: 77314 Mautrelle Service Inc
2317 W 36th St
Chicago IL 60609

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSV
Business Unit 71700200
Internal Req Number 22000002
Board Apr Date & Item
Requisition Date 8/3/2012
Date Needed

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	Spreader	<	>	1.00	EA	2,085.000	71700200.560411.8300
		Spreader						
2.000	578	Fixed mount	<	>	1.00	EA	145.000	71700200.560411.8300
		Fixed mount						
3.000	910	Labor	<	>	1.00	JB	380.000	71700200.560411.8300
		Labor						
		Req. #22000002						
Total of Items Ordered							2,610.00	

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dep. no., account & activity numbers indicated above accurately reflect the specific line item being requested. I am a duly elected or appointed member of the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

61:1 11 41 90V 2102
PURCHASING USE ONLY

BUREAU or DEPARTMENT HEAD

[Signature]
HEADQUARTERS

ACCT # _____
DATE _____ BY _____

MEET 211 30 2012
8/3/2012

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

August 13, 2012

Maria de Lourdes Coss, MPA, CPPO
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000002, System #105060 to Maurello Service, Chicago, IL to furnish and install a salt spreader.

Reason: The salt spreader is needed to prevent any life safety hazards due to ice buildup.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000 limit.

Fiscal Impact: \$2,610.00

Account: 71700200.560411.8300

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:kwb

11-18-11

Maurello Service Inc.

Estimate 11811J1

2317 W 36th St
Chicago, Illinois 60809

Phone: 773-376-8877
Fax: 773-376-4366
Email: maurello1@att.net

Since 1960

COOK COUNTY FACILITIES MNGT.

ATTN. THOMAS WATKINS

FAX 847-818-2722

FURNISH & INSTALL 1- MEYER BLASTER
750 SALT SPREADER WITH FIXED MOUNT.

1- 33000 BLASTER 750 SPREADER 2085.00

1- 35200 FIXED MNT KIT

145.00

2230.00

INSTALLATION

380.00

2610.00

TAX EXEMPT:

Where Service Comes First

PER B. H. J.

MASTERHITCH INC

326 N. NORTHWEST HWY., PALATINE, IL 60067
PHONE: (847) 358-7700
E-MAIL: MASHITCH@MC.NET

SALES TICKET
56825

11/21/11

ATTN THOMAS WATKINS

INSTALLER: TOM
CASH/CHECK/DBT

847-244-9032

PART #	DESCRIPTION	QUANTITY	EAC-H	TOTAL
	MEYER 750 SALTER FIXED MOUNT	1.00	2328.00	2328.00
	INSTALLATION	3.50	84.00	294.00

* THANK YOU FOR YOUR BUSINESS*
SEE US FOR ALL YOUR TRUCK ACCESSORIES!

TOTAL TAXABLE	0.00
SALES TAX	0.00
TOTAL NONTAXABLE	2,622.00
TOTAL DUE	2,622.00

7-10 Days TO ORDER

MAXIMUM WEIGHT LIMITATIONS ARE ESTABLISHED FOR SAFETY PURPOSES

ANY OVERLOAD OF THE HITCH LIMITATION COULD CAUSE FAILURE OF HITCH OR VEHICLE

RECEIVED ON ACCOUNT BY

DISCUSSED HITCH WEIGHT CAPACITIES WITH CUSTOMER

Visit Our Website: MasterHitch.com

Nov 21 11:50a

Ehrhardts Trailer Sales

8474373459

Date

NOV 21 11 p.2
10:35

EHRHARDT'S TRAILER SALES

776 W. OAKTON ST.
DES PLAINES, IL 60018
847 437 3421

WRITTEN BY: 001

EST. # 800804

DEPT. FACILITIES MANAGMENT THOMAS WATKINS
COOK COUNTY

IL

MAKE N/A
MODEL N/A
YEAR 08:19
LICENSE
VIN#1 N/A
VIN#2 N/A
TRAILER N/A
ACCOUNT 11752
MILES 0

(847) 818-3131
(847) 818-2722 ext 0000

TECH. 002 LABOR DESCRIPTION
INSTALL MEYER 750S BLASTER T.G. SALT SPREADER W/ FIXED MOUNT, VIBRATOR AND CAB CONTROLLER

TOTAL \$
\$ 300.00

LABOR \$/hr
100.00

QTY	PART NUMBER	DESCRIPTION	LIST \$
1.00	750S	MEYER SALTER	0.00
1.00	35200	FIXED MOUNT	0.00

ACTUALS
2,399.00
199.00

LABOR SOLD	\$ 300.00
PARTS SOLD	\$ 2,598.00
MISCELLANEOUS SOLD	\$ 0.00
SALES TAX	\$ 0.00
DISCOUNT	\$ 0.00
TOTAL SALE	\$ 2,898.00

ESTIMATE

