



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
 75105

Advance Electrical Supply Co Inc
 263 N Oakley Blvd
 Chicago IL 60612

DATE
 8/23/2012
 F.O.B. POINT

PURCHASE ORDER NO.
182633 - 000- OP
 REQUISITION NO.
 00105077 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
 Bob Rassano 312-603-7719

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Fuse, L-F JLL30 600V class T Req# 22000564	10.00 EA	7.2500	72.50	2001113.530275
***** Total Order *****				72.50	

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 A. Kassam
 Date: 8/28/12 BA

Authorized Signature: _____ Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 BSA new
182633

Requisition # OR 105077 Contract #

Open Date

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

Delivery Instructions:
Bob Rassano
312-603-7719

Supplier: 75105
263 N Oakley Blvd
Chicago IL 60612

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000564
Board Apr Date & Item
Requisition Date 8/6/2012
Date Needed 8/6/2012

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	Fuse, L-F JLL30 600V class T	<	10.00	EA	7.2500	72.50	2001113.530275
		Fuse, L-F JLL30 600V class T						
		As per attached quote # S1892476						
		Req# 22000564						
Total of Items Ordered							72.50	

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.

Robert S. H. Jr.
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

AGENCY PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

BOOKKEEPING

51:31 MD 9-30 2102

AGENCY PURCHASING
OFFICE OF THE PURCHASING AGENT
311 S. WASHINGTON
CHICAGO, IL 60604

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.
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DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
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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 6, 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 #22000564, System #105077, Advance Electrical Supply Co., Inc. Chicago, IL, for fuses.

Reason: These fuses are for the A/C units out at the Maywood Sheriff's Office. If we don't have these fuses the building will be with-out air conditioning.

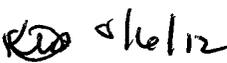
The vendor was chosen because submitted the lowest bid of the three bids received and is below the \$5,000.00 limit.

Fiscal Impact: \$72.50

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson  8/6/12

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

ATTN: BOB RASSANO

QUOTATION

S1892476
Page 1

Bid To:

COOK COUNTY FACILITIES MGMT
ACCOUNTS PAYABLE, CHUCK
2245 W OGDEN AVE 5TH FL WEST
CHICAGO, IL 60612

Ship To:

COOK COUNTY JAIL
2650 S. CALIFORNIA
CHICAGO, IL 60608

Bid-Date---Expires---Writer---Quoted For-----Ship Via-----Tax Jur-----
07/26/12 07/27/12 HARDY BOB R. OTLS-LOCAL SOUT EXEMPT
Purchase Order#-----Job Name-----
JLLS30

Bid Qty	Description	Unit Price	
10	L-F JLLS30 600V CLASS T FUSE **ABOVE ITEM NOT RETURNABLE**	7.25ea	72.50



HARDY JOHNSON

263 N. Oakley Blvd Phone (312) 421-2900
Chicago, IL 60612 Fax (312) 421-0926
e-mail: hjohnson@advanceelectrical.com Cell (312) 446-8859
Nextel ID# 111-17-8592

DISTRIBUTORS OF QUALITY PRODUCTS

Net Amount 72.50

Hardy M. Johnson 7/26/2012

Total Amount 72.50

Handwritten mark



- STEINER ELECTRIC COMPANY**
- Electrical Supplies
 - Automation Products
 - UPS/Power Systems
 - Energy Management Solutions
 - Motors, Motor Repair & Drive
 - Energy Efficient Lighting & Controls
 - Industrial Supplies
 - Barcode & RFID Mobility Solutions
 - Structured Cabling
 - Network Infrastructure Products
 - Safety & Industrial Products

Quotation

1-800-87-STEINER (752-6277) • WWW.STEINERELECTRIC.COM

Northwest Indiana
 2415 W 19TH ST
 CHICAGO, IL 60608-2444
 312-421-7220 Fax 312-666-5027

Northwest Indiana
 2415 W 19TH ST
 CHICAGO, IL 60608-2444

Southwest Indiana
 2415 W 19TH ST
 CHICAGO, IL 60608-2444

07/26/12		S004047794	
REFER TO ABOVE QUOTE NUMBER UPON ORDERING		1	

DEPARTMENT OF FACILITIES MGMT
 JUVENILE CTR/W ADDITION/MIKE RUSCO
 119 N CLARK ST STE 900
 CHICAGO, IL 60602-1370

COOK COUNTY GOVERNMENT
 118 N CLARK ST STE 1018
 CHICAGO, IL 60602-1286

2007			
NEGRETTE, PAT		UPS GROUND	LID 10TH PROX NET 30 08/25/12
10ea	BUSS JJS-30 600V CLASS T FUSE	8.650/ea	86.50
TAXES NOT INCLUDED			
<p><i>Attn: Bob Rossano</i></p> <p><i>Pat Negrette</i></p>		Subtotal	86.50
			<i>LN</i>

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be

QUOTATION

ARCHER ELECTRIC SUPPLY
 5964 S ARCHER AVE
 CHICAGO IL 60638
 TEL 1773 767 0152
 E MAIL archerelectricsupply@yahoo.com

TO: Cook County Dept. of Facilities

PROJECT:

LOCATION:

ATTN: Bob Rassano

LINE	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	10	Cooper-Edison Fuse TJS 30 30 amp 600 volt class T fuse Cross over from Cooper Bussman JJS fuse	16.46 ea.	164.60
2				
3				
4	1	Struthers-Dunn 311XBXP-120VAC 5 amp Industrial Sequencing Relay	?	
5				
6		Still waiting for quote from Struthers- Dunn I will get back with that price latter today		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			SUB TOTAL	
			TAX	
			TOTAL	

Terms and conditions of sale

1. Quote subject to approval, not responsible for errors or omissions
2. Any deviations subject to requote
3. Terms and conditions are subject to change without notice
4. Commodity pricing good only for 24 hours

DATE: 07/26/2012

Luís Rodriguez
(100)

