



**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  
92280

Evergreen Supply Co  
9901 S Torrence Ave  
Chicago IL 60617

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

PURCHASE ORDER NO.  
**182636 - 000- OP**  
REQUISITION NO.  
00105094 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**  
Sam Menton 773-674-  
3116

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	Breaker, Quote# S100084040 Req# 22000573	1.00 EA	150.0000	150.00	2001113.530275
***** Total Order *****				150.00	

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: \_\_\_\_\_

*Maria de la Cruz*

8/28/12 BK

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

81 Bk new  
182636

Requisition # **OR 105094** Contract #

Open Date

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

Supplier: 92280 Evergreen Supply Co  
9901 S Torrence Ave  
Chicago IL 60617

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001113  
Internal Req Number 22000573  
Board Apr Date & Item  
Requisition Date 8/7/2012  
Date Needed 8/7/2012

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	Breaker, BQD330 3P 30A 277/	<	1.00	EA	150.0000	150.00	2001113.530275
		Breaker, BQD330 3P 30A 277/480 CB						
		As per attached quote# S100084040						
		Req# 22000573						
Total of Items Ordered							150.00	

### 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 are accurate and correctly 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.

REQUISITIONER W. Bedwa 8/7/12 BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

51:2 WD 4-20V 2102 PURCHASING USE ONLY

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
AUG 10 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 7, 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 #22000573, System #105094, Evergreen Supply Co., Chicago, IL, for a breaker.

Reason: This breaker is needed for the domestic water supply that comes into the New Cermak Hospital. With-out this breaker supplying power to the pump the building will be with out water.

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

Fiscal Impact: \$150.00

Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

*Belinda Henderson* (circled) 8/7/12

Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



# EVERGREEN SUPPLY COMPANY

Chicago's largest commercial supplier of pipe and wire

EVERGREEN SUPPLY CO  
9901 SOUTH TORRENCE AVENUE  
CHICAGO, IL 60617  
773-375-4750  
Fax 773-375-4765



## Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
08/02/2012	S100084040	
EVERGREEN SUPPLY CO 9901 SOUTH TORRENCE AVENUE CHICAGO, IL 60617 773-375-4750 Fax 773-375-4765		1 of 1

QUOTE TO:

SHIP TO:

DEPARTMENT OF FACILITIES MGMT  
JUVENILE CENTER WEST ADD  
2245 W OGDEN AVENUE 5TH FLOOR  
CHICAGO, IL 60612

COOK COUNTY BUILDING  
C/O DEPT OF FACILITIES MGMT  
118 N. CLARK STREET  
CHICAGO, IL 60602

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
16564			PATRICIA GALLAGHER	
WRITER	SHIP VIA	TERMS	FRT. ALLOW	EXPIRATION DATE
LESLIE WOOD	OUR TRUCK	NET 10 DAYS	Yes	08/02/2012
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>SHIPPING INSTRUCTIONS</b>            REQUESTED BY SAM MENTON            QUOTE         </div> BQD330 3P 30A 277/480 CB		150.000/ea	150.00
PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.				
			Subtotal	150.00
			S&H Charges	0.00
			Tax	0.00
			Amount Due	150.00

*Wood*  
8/2/12

# ADVANCE

ELECTRICAL SUPPLY CO., INC.

**ROY SPECK**  
Sales Representative

263 N. Oakley Blvd.  
Chicago, IL 60612  
e-mail: rspeck@advanceelectrical.com

Phone (312) 421-2300  
Direct (312) 633-4107  
Fax (312) 421-0928

DISTRIBUTORS OF QUALITY GREEN PRODUCTS

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

Ship To:

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

**QUOTATION**

S1893444

Page 1

Bid-Date---Expires---Writer---Quoted For-----Ship Via-----Tax Jur-----  
08/02/12 08/03/12 JERRYK SAM MENTON OUR-TRUCK EXEMPT  
Purchase Order#-----Job Name-----  
BQD330

Bid Qty	Description	Unit Price	
1	ITE BQD330 3P 30A 277/480V BRKR	174.14ea	174.14

THANK YOU  
*[Signature]*

Net Amount 174.14

Total Amount 174.14



**STEINER ELECTRIC COMPANY**

- Electrical Supplies
- Automation Products
- Chromatic Systems
- Facility Management Solutions
- Motors, Motor Repair & Drive
- Energy Efficient Lighting & Controls
- Industrial Supplies
- Barcodes & RFID Mobility Solutions
- Structural Cabling
- Network Infrastructure Products
- Safety & Sanitation Products

**Quotation**

See Page 2 for suggested form

1-800-STEINER (703-7837) • www.steinerelectric.com

18600 NORTHSTAR CT  
TINLEY PARK, IL 60467-6263  
708-802-6400

Northbrook, Illinois  
 18600 Northstar Ct  
 Tinley Park, Illinois 60467-6263  
 708-802-6400 • Fax 708-802-1259  
 Chicago Office: 708-802-6400  
 Northbrook Office: 708-802-6400  
 Tinley Park Office: 708-802-6400  
 Chicago Office: 708-802-6400  
 Chicago Office: 708-802-6400  
 Chicago Office: 708-802-6400

QUOTE DATE	QUOTE NUMBER
08/02/12	S004055180
REFER TO ABOVE QUOTE NUMBER UPON ORDERING	PAGE NO. 1

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
2007			
WRITER	SHIP VIA	TERMS	EXPIRE DATE
SELLE, KEVIN	UPS GROUND	LID 10TH PROX NET 30	09/01/12
ORDER QTY	DESCRIPTION	Unit Price	Ext Price
1ea	IIE BQD330 3P 30A 277/480 CB TAXES NOT INCLUDED	215.820/ea	215.82
ATTN: SAM			
Kevin Selle			
<b>TERMS &amp; CONDITIONS</b>			Subtotal
<p>This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 800-STEINER or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchase's proposal, purchase order or other document. This quote may be subject to additional freight, tax and handling charges as they apply.</p>			215.82
			Amount Due
			215.82

