



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
837956

Wellbuilt Equipment Inc.
25210 S. State Street
Crete IL 60417

DATE
8/22/2012
F.O.B. POINT

PURCHASE ORDER NO.
182619 - 000- OP
REQUISITION NO.
00105323 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
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS
Matt Landek 312-433-
5651

DEPT NO	
2001134	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Battery, 6v Wellbuilt Equipment Quote #1079-2 Req. #22000504	20.00 EA	134.0000	2,680.00	2001134.530165
		*****	Total Order	*****	2,680.00

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Maria di Lorenzo

Authorized Signature: _____

Date: _____

8/28/12 Bk

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

182619

(81) SKZ

Requisition # OR 105323 Contract #

Open Date

Ship To: 8000411 Facilities Management
Juvenile Detention Complex and
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

Delivery Instructions:
Matt Landek
312-433-5651

Supplier: 837956

Wellbuilt Equipment Inc.
25210 S. State Street
Crete IL 60417

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 2001134
Internal Req Number 22000504
Board Apr Date & Item
Requisition Date 8/17/2012
Date Needed 8/17/2012

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

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	Battery, 6v	<	20.00	EA	134.0000	2,680.00	2001134,530165
	Battery, 6v	>					
	As per attached						
	Wellbuilt Equipment						
	Quote #1079-2						
	Req. #22000504						

Total of Items Ordered 2,680.00

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 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

43:3:14 PURCHASING DIVISION

MM13333333

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Albina Smith
REQUISITIONER

ACCT # _____
DATE _____ BY _____

MM13333333
MM13333333
MM13333333

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
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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 17, 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 #22000504, System #105323 for Wellbuilt Equipment, Crete, IL, for 6V batteries.

Reason: These batteries are needed as replacement batteries for custodial equipment.

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

Fiscal Impact: \$2,680.00

Account: 2001134.530165

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson *RHS* 8/17/12

Belinda Henderson
Business Manager
Facilities Management

BH:edd
attachments



AERIAL LIFTS • BULLS • FORK LIFTS
 RENTALS • SALES • SERVICE



WELLBUILT EQUIPMENT INC.
 25210 SOUTH STATE STREET
 CRETE, IL 60417
 (P) 1-800-833-3748
 (F) 1-708-279-7580
 www.WellbuiltEquipment.com

QUOTATION

Plork	Date	Transaction no
10	06/01/2012	1079-2

Cook County
 Department of Facilities Management
 2650 S California Ave
 Chicago IL

Cook County
 Department of Facilities
 Chicago IL

Quotation no	Cust. Order no	Reservation no	Contract no	Rental Period
0-0			0-0	06/01/2012 12:45:00 TO 06/01/2012 12:45:00

Customer no
 6743366

Period:
 0 Day(s) 0 Hr(s)
 Telephone
 773-674-3366
 847-818-2722

Item	Description	Price	Qty	1 Hr	4 Hrs	Day	Wkd	Wk	Month	Total
6V-SLIGC125	6V Battery SLIGC125	134.00	20							2,680.00

Shipping Notes

Damage Waiver	
Shipping	
Cleaning	
Labor	
Subtotal	2,680.00

GRAND TOTAL 2,680.00

Deposit
 Amount due

Feb 11 12 02:00p National Lift Truck 16307821010

P. 1



NATIONAL LIFT TRUCK INC
3333 Mount Prospect Road
Franklin Park, IL 60131

Quote

(630) 782-1000
(630) 782-1010

Parts Quote Date Customer
PQ1211237 5/30/2012 70497

Page 1 of 1

Ordered By : **COOK COUNTY FACILITIES**
2245 W Ogden Av
Chicago, IL 60612

Shipped to : **COOK COUNTY FACILITIES**
2245 W Ogden Av
Chicago, IL 60612

Shipping Method :

Salesperson : 1 NLT

Order Note :

Order entered by : Kenneth O'Connor

Cust PO# : Quote / Tom /
Contact : 847-818-2722

Qty	O-H	Product	Description	Returnable?	List Price	Discount	Net Price	Total
20		TROJ T105	6 Volt Deep Cycle Battery		148.50		148.50	2,970.00

Can Be Replaced @ 603 993 4234 Direct to Parts Room

Parts returned in original condition, in original packaging and not used, will be subject to a 30% restocking fee if returned within 15 days of the original transaction.

Bill To : **COOK COUNTY FACILITIES**
2245 W Ogden Av
Chicago, IL 60612

Subtotal : 2,970.00 USD
Tax : USD
Total : 2,970.00 USD

Thank You for your business.

4100 Olympic Blvd
 Joliet, IL 60431
 Tel 815-773-0022
 Fax 815-773-0033
 crown.com

Parts Quote: Q120610661

Date: 06/04/2012

Customer: 247799

Sold To:
**Cook County Dept of Facilities
 Management**
 2255 S Ogden Ave, 5th Floor West
 Chicago, IL 60612

Shipped to :
**Cook County Dept of Facilities
 Management**
 2650 S California
 Chicago, IL 60608

Purchase Order	Requested By	Approved By	Ship Rules	Shipping Method	
	Joe Hojdik		Prepay Add	Ground	
Qty	Product	Description	NR	Unit Price	Total Price
20	CRW 345225	BATTERY 6V GC2-CR225 WET CELL	NR	180.00	3,600.00

Total : \$3,600.00

Tax is not included in the quoted price.

Customer Signature _____

Thank You for your business.

