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
8/31/2012
F.O.B. POINT

PURCHASE ORDER NO.
182724 - 000- OP
REQUISITION NO.
00105372 OR

PURCHASE ORDERED ISSUED TO

92280

Evergreen Supply Co
9901 S Torrence Ave
Chicago IL 60617

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
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	Encsc, 18"x18"c12"D nl screw Cover No Kos	1.00	EA	54.9060	54.91	2001113.530275
2.00	Encsc, 18"x124"c12"D nl screw Cover No Kos	1.00	EA	104.5760	104.58	2001113.530275
3.00	P-strut Ps3033-sq-gr post base	.00	LO	99.1300	99.13	2001113.530275
4.00	Washer, 3/8x31/32 ew-11 pl 1 Box = 100 Washers	1.00	BX	2.0590	2.06	2001113.530275
5.00	Washer, 14wfs 3/8 flat 1-1/2 1 Box = 100 Washers	1.00	BX	.0590	.06	2001113.530275
6.00	Cap, hhcs 3/8-16x1 hex head 1 Box = 100 Pieces	1.00	BX	5.2940	5.29	2001113.530275
7.00	Cap, hhcs 3/8-16x1-1/2 hx hd 1 Box = 100 Pieces	1.00	BX	6.4710	6.47	2001113.530275
8.00	Nipple, galv 2-1/2x2 -12 close	.00	LO	19.4400	19.44	2001113.530275
9.00	locknt, 107-s 2-12-in ul steel	.00	LO	14.2500	14.25	2001113.530275
10.00	Bush, 327 2-12-in 105d plstc	.00	LO	4.1000	4.10	2001113.530275
11.00	Stranded black thhn-250mcm	.00	LO	235.9700	235.97	2001113.530275
12.00	Buttspli, burys29-L-box 250mcm	.00	LO	34.2200	34.22	2001113.530275
13.00	MISCELLANEOUS PRODUCTS As per Vendor Quote #S100083475 dated September 07, 2012.	.00	LO	91.7300	91.73	2001113.530275
	*******	Total Order		*******	672.21	

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 Lourdes
9/10/12 BR

Report: R56REQ2

73 Ed

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 182724 OP

8-31-12 NC

Requisition # OR 105372 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000602
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Bob Rassano
312-603-7719

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

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	Encsc, 18"x18"c12"D ni screw	< >	1.00	EA	54.9060	54.91	2001113.530275
		Encsc, 18"x18"c12"D ni screw cover no kos						
2.000	578	Encsc, 18"x124"c12"D ni screw	< >	1.00	EA	104.5760	104.58	2001113.530275
		Encsc, 18"x124"c12"D ni screw cover no kos						
3.000	578	P-strut Ps3033-sq-gr post base	< >		LO	99.1300	99.13	2001113.530275
		P-strut Ps3033-sq-gr post base						
4.000	578	Washer, 3/8x31/32 ew-11 pl	< >	1.00	BX	2.0590	2.06	2001113.530275
		Washer, 3/8x31/32 ew-11 pl						
5.000	578	Washer, 14wfs 3/8 flat 1-1/2	< >	1.00	BX	.0590	.06	2001113.530275
		Washer, 14wfs 3/8 flat 1-1/2						
6.000	578	Cap, hhcs 3/8-16x1 hex head	< >	1.00	BX	5.2940	5.29	2001113.530275
		Cap, hhcs 3/8-16x1 hex head						
7.000	578	Cap, hhcs 3/8-16x1-1/2 hx hd	< >	1.00	BX	6.4710	6.47	2001113.530275
		Cap, hhcs 3/8-16x1-1/2 hx hd						
8.000	578	Nipple, galv 2-1/2x2 -12 close	< >		LO	19.4400	19.44	2001113.530275
		Nipple, galv 2-1/2x2 -12 close						
9.000	578	locknt, 107-s 2-12-in ul steel	< >		LO	14.2500	14.25	2001113.530275
		locknt, 107-s 2-12-in ul steel						
10.000	578	Bush, 327 2-12-in 105d plstc	< >		LO	4.1000	4.10	2001113.530275

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.

Patrica 8/23/12
REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 105372 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001113
Internal Req Number 22000602
Board Apr Date & Item
Requisition Date 8/22/2012
Date Needed 8/22/2012

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

Delivery Instructions:
Bob Rassano
312-603-7719

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

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
11.000	578	Bush, 327 2-12-in 105d plstc Stranded black thhn-250mcm	< >		LO	235.9700	235.97	2001113.530275
12.000	578	Stranded black thhn-250mcm Buttspli, burys29-L-box 250mcm	< >		LO	34.2200	34.22	2001113.530275
13.000	578	Buttspli, burys29-L-box 250mcm Insulator, connector 3m 8426-9	< >		LO	91.7300	91.73	2001113.530275
		Insulator, connector 3m 8426-9						

Total of Items Ordered 672.21

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.

8/23/12

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

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 22, 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 #22000602, Evergreen Supply Company., Chicago, IL, for electrical materials.

Reason: These materials are needed to complete work on the VED's drives that operates the fan units at the Juvenile Detention Center. If this work is not done we will need to replace with new fans.

Fiscal Impact: $672.21 Account: 2001113.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (KRB) 8/23/12

Belinda Henderson
Business Manager
Facilities Management

BH:kwb
attachments

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th 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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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

Rapid Purchase Order

Date 8/15 **Req. #** 22000602 **RPO** 105372

Requester R. RASSANO **Ph. #** (312) 603-7719 **Fax #** (312) 603-6991

Location Juvenile Center

Material/Service Material needed to install new VFDs at Juvenile West. Pipe, wire, fittings, Butt splices.

Is purchase $1000 or more per item Yes___ No ✓

Reason material/service:

The 2 existing VFD drives operating fan units are breaking down. We have to new ones to replace them. This material is needed to complete the project

Lead time: _____ **Estimated Completion/Delivery:** _____

1. **Vendor** Evergreen Supply **Amount** $672.21
2. **Vendor** Evergreen OAK **Amount** $974.21
3. **Vendor** Steiner Electric **Amount** $1239.24

Authorized by: [signature] **Date:** 8/15/12

GWO 30 AUG 2012

EVERGREEN SUPPLY COMPANY

CHICAGOLAND'S ELECTRICAL SUPPLIER OF CHOICE SINCE 1996

Quotation

QUOTE DATE	QUOTE NUMBER
07/30/2012	S100083475

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

PAGE NO.
1 of 1

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

To: Nicky

QUOTE TO:

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

SHIP TO:

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	BID		PATRICIA GALLAGHER

WRITER	SHIP VIA	TERMS	FRT ALLOW	EXPIRATION DATE
KEN GALLAGHER SR.	OUR TRUCK	NET 10 DAYS	No	07/30/2012

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	ENCSC 18"X 18"X 12"D N1 SCREW COVER NO KOS	54.906/ea	54.91
1ea	ENCSC 18"X 24"X 12"D N1 SCREW COVER NO KOS	104.576/ea	104.58
4ea	P-STRUT PS3033-SQ-GR POST BASE	2478.301/c	99.13
100ea	EW-11 PL WASHER 3/8 X 31/32 1 BOX=100 WASHERS	2.059/c	2.06
100ea	GRVN 14WFS 3/8 FLAT WASH 1-1/2 1 BOX=100 WASHERS	0.059/c	0.06
100ea	HHCS 3/8-16X1 HEX HEAD CAP SCR 1 BOX=100PIECES	5.294/c	5.29
100ea	HHCS 3/8-16X1-1/2 HX HD CAP SC 1 BOX=100 PIECES	6.471/c	6.47
4ea	2-1/2X2-1/2-CLOSE GALV NIPPLE	486.056/c	19.44
24ea	107-S 2-1/2-IN UL STEEL LOCKNT	59.365/c	14.25
12ea	327 2-1/2-IN 105D PLSTC BUSH	34.129/c	4.10
60ea	THHN-250MCM-BLACK-STRANDED	3932.878/m	235.97
8ea	BUR YS29-L-BOX 250MCM BUTTSPLI	4.278/ea	34.22
8ea	3M 8426-9 CONNECTOR INSULATOR	11.467/ea	91.73

9/7/2012
Pricing Still Good
Kenneth H. Kelly Jr

PIPE AND WIRE PRICING SUBJECT TO MARKET CONDITIONS.

Subtotal	672.21
S&H Charges	0.00
Tax	0.00
Amount Due	672.21

Printed By: KGALLA on 9/7/2012 11:37:40 AM

13400 S. CICERO AVE PO BOX 549
CRESTWOOD IL 60445
708-597-4220 Fax 708-597-1827

Quotation

08/09/12	S1555231

ORDER TO:
EVERGREEN OAK - CRESTWOOD
13400 S. CICERO AVE PO BOX 549
CRESTWOOD IL 60445
708-597-4220 Fax 708-597-1827

QUOTE TO:
COOK COUNTY GOVERNMENT
118 N. CLARK ST.
RM. 1018
CHICAGO, IL 60602-1314

SHIP TO:
COOK COUNTY GOVERNMENT
118 N. CLARK ST.
RM. 1018
CHICAGO, IL 60602-1314

4789	PRICING		CASH ON DELIVERY
Robert Hallahan	BID	JIM EXWELL	08/10/12

1		SC181812 18X18X12 NEMA-1 SC BOX *Special Order Item-Non-Returnable*	57.387e	57.39
1		SC241812 24" X 18" X 12" NEMA-1 SCREW COVER BOX *Special Order Item-Non-Returnable* PLUS UPS CHARGES FROM TEXAS	136.754e	136.75
4		POSPS3033SQGRN PS3033-SQ-GRN POST BASE	3310.000c	132.40
100		PW11 11 PLAS WASHER 3/8X31/32OD AMFA AZA06032	6.433c	6.43
100		GARVIN14WFS 14WFS 3/8	7.800c	7.80
100		HHS38X1 3/8X1 HEX HD SCREW	13.707c	13.71
100		HHS38X112 3/8X1-1/2 HEX HD SCREW	16.227c	16.23
4		NIP212CLOSE 2-1/2-CLOSE GALV	786.371c	31.45
24		LN250 2-1/2 LOCKNOT 107S	221.364c	53.13
12		PB250	117.900c	14.15

*** Continued on Next Page ***

13400 S. CICERO AVE PO BOX 549
CRESTWOOD IL 60445
708-597-4220 Fax 708-597-1827

Quotation

08/09/12	S1555231

ORDER TO:
EVERGREEN OAK - CRESTWOOD
13400 S. CICERO AVE PO BOX 549
CRESTWOOD IL 60445
708-597-4220 Fax 708-597-1827

QUOTE TO:
COOK COUNTY GOVERNMENT
118 N. CLARK ST.
RM. 1018
CHICAGO, IL 60602-1314

SHIP TO:
COOK COUNTY GOVERNMENT
118 N. CLARK ST.
RM. 1018
CHICAGO, IL 60602-1314

4789	PRICING		CASH ON DELIVERY

Robert Hallahan	BID	JIM EXWELL	08/10/12

		2-1/2 PLASTIC BUSHING		
60		THHN250 250MCM-STR CU	4410.180m	264.61
8		ILSCOCTL250 CTL-250 250MCM BUTT SPLICE	1062.692c	85.02
8		3M842611 8426-11 CONNECTOR INSULATOR	19.392e	155.14

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TAXES NOT INCLUDED
EXEMPT

MERCH	974.21
FRT - MISC	0.00
TOTAL	974.21

lease review this quotation carefully. We have prepared this quote using the information and quantities rovided to us by the electrical contractor. We are not responsible for errors, omissions, code restrictions, r compliance to contract plans and specifications. All the details related to each item are specifically oted. If an item requires additional features not indicated, please contact us immediately for a revised uotation. Fixtures are not priced with lamps and are shipped with standard finishes unless specifically oted. Prices are not guaranteed after 30 days. Sales taxes are not included. Terms of Sale: All sales are xpressly subject to Evergreen Oak Electric Supply and Sales Co.'s standard terms and conditions of sale which re on file and available upon request. These terms are also published on our website at w.evergreenoak.com/pdf/EOE_terms.pdf. Evergreen Oak Electric Supply and Sales Co. objects to any different r additional terms and conditions unless expressly accepted in writing by an officer of the Company. No sales xpresentative of Seller has the authority to alter, vary or waive any of the standard terms and conditions of sale. A deposit may be required on custom orders t time of order placement, and balance paid at time of delivery. Evergreen Oak Electric Supply and Sales Co. is not responsible for any errors or omissions in uantities and material quoted. Please note: Bid prices are good through the date indicated above.

STEINER

STEINER ELECTRIC COMPANY

2415 W 18TH ST
CHICAGO,IL 60608-2444
312-421-7220 Fax 312-666-5027

Quotation

08/09/12	S004062106
REFER TO ABOVE QUOTE NUMBER UPON ORDERING	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

2007			

NEGRETTE, PAT	UPS GROUND	LID 10TH PROX NET 30	09/08/12

4ea	B-LINE B280SQ-GRN POST BASE	2619.680/c	104.79
1ea	MET JW127 3/8X1 #11 PLSTRWASHER (1=100)	5.590/ea	5.59
24ea	APP BL-250 2-1/2 MALL LOCKNUT	421.690/c	101.21
12ea	APP BBU-250 2-1/2 105D PLASTIC BUSH	395.530/c	47.46
4ea	GALNIP 2-1/2XCL.GALV.NIPPLE	668.760/c	26.75
60ea	THHN 250MCM STR BLACK 2500FT REEL	4332.580/m	259.95
1ea	MET JSBH45 3/8-16X1 HEX CAP SCREW (1=100)	39.650/ea	39.65
1ea	MET JHTB23 3/8-16X1-1/2 HX TP BLT (1=100)	14.210/ea	14.21
1ea	MET JHFW117 3/8X1-1/2 HEX WASHR (1=100)	10.650/ea	10.65
1ea	3M 7622-S-2 COLD SHRINK TERMNTN KIT	359.340/ea	359.34
8ea	BUR YS29 250MCM COP BUTT SPLICE	11.710/ea	93.68
1ea	HOFF A-SE18X18X12NK SCR CVR PULL BX *Special Item May Be Non-Returnable	64.310/ea	64.31
1ea	HOFF ASE24X18X12NK SCR CVR PULL BX *Special Item May Be Non-Returnable	112.150/ea	112.15
	TAXES NOT INCLUDED		
	EXEMPT		
		Subtotal	1239.74
		Amount Due	1239.74

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Pat Negrette

TERMS & CONDITIONS

This quotation is subject to Steiner Electric Company Terms and Conditions of Sale, a copy of which can be obtained by calling 847.228.0400 or at www.steinerelectric.com, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. This quote may be subject to additional freight, tax and handling charges as they apply.

BID TABULATION

BID NAME: Supplies, Fan Unit Electrical Materials
BID NUMBER: 105372 OR
BID OPENING DATE Friday, August 31, 2012
BID OPENING TIME: 3 Quotes
READER:
RECORDER:
WITNESS:

				VENDOR #1: Evergreen Supply Company			VENDOR #2: Evergreen Oak Electric/Crest Lighting			VENDOR #3: Steiner		
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Encsc, 18"x18"c12"D ni screw cover no kos	1	EA	$54.91	$54.91		$57.39	$57.39		$64.31	$64.31	
2	Encsc, 18"x124"c12"D ni screw cover no kos	1	EA	$104.58	$104.58		$136.75	$136.75		$112.15	$112.15	
3	P-strut Ps3033-sq-gr post base	1	LO	$99.13	$99.13		$132.40	$132.40		$104.79	$104.79	
4	Washer, 3/8x31/32 ew-11 pl 1 Box = 100 Washers	1	BX	$2.06	$2.06		$6.43	$6.43		$5.59	$5.59	
5	Washer, 14wfs 3/8 flat 1-1/2 1 Box = 100 Washers	1	BX	$0.06	$0.06		$7.80	$7.80		$10.65	$10.65	
6	Cap, hhcs 3/8-16x1 hex head 1 Box = 100 Pieces	1	BX	$5.29	$5.29		$13.71	$13.71		$39.65	$39.65	
7	Cap, hhcs 3/8-16x1-1/2 hx hd 1 Box = 100 Pieces	1	BX	$6.47	$6.47		$16.23	$16.23		$14.21	$14.21	
8	Nipple, galv 2-1/2x2 -12 close	1	LO	$19.44	$19.44		$31.45	$31.45		$26.75	$26.75	
9	locknt, 107-s 2-12-in ul steel	1	LO	$14.25	$14.25		$53.13	$53.13		$101.21	$101.21	
10	Bush, 327 2-12-in 105d plstc	1	LO	$4.10	$4.10		$14.15	$14.15		$47.46	$47.46	
11	Stranded black thhn-250mcm	1	LO	$235.97	$235.97		$264.61	$264.61		$259.95	$259.95	
12	Buttspli, burys29-L-box 250mcm	1	LO	$34.22	$34.22		$85.02	$85.02		$93.68	$93.68	
13	Insulator, connector 3m 8426-9	1	LO	$91.73	$91.73		$155.14	$155.14		$359.34	$359.34	
					$672.20			**$974.21**			**$1,239.74**	

NOTES