



**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
782738

Applied Industrial Technologies In
4643 W 138th St
Crestwood IL 60445

DATE
9/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
182868 - 000- OP
REQUISITION NO.
00105596 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

Viktora 773-674-3291

DEPT NO	
2001118	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Flange Unit Sealmaster SFT-23	4.00 EA	73.4000	293.60	2001118.530275
2.00	Flange Unit Sealmaster SF-23 Req. #22000628	4.00 EA	73.4000	293.60	2001118.530275
***** Total Order *****				587.20	

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

[Signature]
Date: 9/18/12 BR

9/18/12 BR

Authorized Signature: _____

Date: _____

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

8/ BE NEW
Riseira
182868

Purchase Order Number

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001118

Internal Req Number 22000628

Board Apr Date & Item

Requestion Date 9/4/2012

Date Needed 9/4/2012

Requisition # OR 105596 Contract #

Open Date

Ship To 8000409

Facilities Management

Delivery Instructions:

Supplier: 782738

Applied Industrial Technologie

Criminal Justice Administratio

Viktoria

4643 W 138th St

2650 S. California Avenue

773-674-3291

Crestwood IL 60445

CHICAGO IL 60608-5145

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 Flange Unit

Sealmaster

< >

4.00 EA

73.4000

293.60

2001118 530275

2 000 578 Flange Unit

Sealmaster

< >

4.00 EA

73.4000

293.60

2001118 530275

SF-23

Req. #22000628

Total of Items Ordered

587.20

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

22:8:11 RUCBHSN USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Riseira 9/4/12

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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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

September 4, 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 #22000628. Applied Industrial Technologies, Inc., of Crestwood, IL for the purchase seal master bearings.

Reason: These materials are needed for the fan return and booster to supply fresh air to the mechanics and the laundry area at the Division 5 DOC.

Fiscal Impact: \$587.20

Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson KCO 9/4/12

Belinda Henderson
Business Manager
Facilities Management

BH:edd
attachments

FORM 21 Aug. 28. 2012 1:04PM

Applied Industrial Technologies

POSTAGE NO. 7121
RETURN POSTAGE GUARANTEED

Q U O T A T I O N

TO:
COOK COUNTY FACILITIES MGT
KATHY WEISS BOTICA
118 NORTH CLARK, ROOM 1018
CHICAGO, IL 60602-1286

F
R
O
M

PAGE 1
DATE: 08/28/12
INQUIRY #08282012bg130
~~QUOTATION # 3500094928~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$587.20 *400*

FAX
773/674-4957


ATTENTION OF: JIM
PHONE: (312) 423-4553

LINE#	QUANTITY	MFG	PART DESCRIPTION
1	4.00	SLMS SFT-23	NORMAL DUTY FLANGE UNIT
2	4.00	SLMS SF-23	NORMAL DUTY FLANGE UNIT

UNIT PRICE	U M	EXTENDED PRICE	EST. DELIVERY/ F.O.B.
73.400	EA.	293.60	1-2 DAYS KY
73.400	EA.	293.60	1-2 DAYS KY

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge
We are Committed to Customer Satisfaction Through Continuous Improvement.

Please reference our quotation number when placing your order with:
APPLIED INDUSTRIAL TECHNOLOGIES, INC.
4643 WEST 138TH STREET
CRESTWOOD, IL 60445-1930

SUBMITTED BY: *Bob Gillespie*
DATE: *8/28/12*

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Bob Gillespie
OR: Sheila Madden

IN-PROCESS	FINAL
INSPECTION	

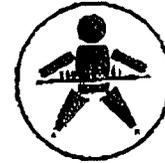
Thank You
 **APPLIED**
Industrial Technologies

From: BHQ 37

08/30/2012 11:53

#047 P 001/001

Bearing Headquarters Company
109 N. Lively Blvd
Elk Grove Village. IL 60007



"The Service First Company"

Phone: 847-640-6490
Fax: 847-640-6943

QUOTATION CONFIRMATION

Date
8/30/12

Page
1

Quote Number
8739460-000

Customer: C81953
COOK COUNTY, DEPARTMENT OF
FACILITIES MANAGEMENT
2245 W. OGDEN AVE 5TH FLR WEST

Ship To: DEPT. OF FACILITIES MANAGEMENT
ATTN: JIM VIKTORA
2650 S. CALIFORNIA AVE.

CHICAGO, IL 606120000
United States of America

CHICAGO, IL 606085145
United States of America

Entered...: 8/30/12 Bid/Promo...: Jim V
Entered by.: Richard W Cross

Item	Description	Quantity	UOM	Disc %	Unit Price	Extend. Price
S14KX70090	SFT-23 SET SCREW COLLAR	4.00	EA		73.4100	293.64
S14KX67710	SF-23	4.00	EA		73.4100	293.64

REFERENCE DIV.5 SUPPLY FANS

Material total: 587.28
Freight: 20.00
Total Quote: 607.28

420

Richard W Cross
8/30/12



Quotation

Motion Industries, Inc

1361 S. JEFFERSON STREET
 CHICAGO IL 60607
 PHONE : 312-850-3700
 FAX : 312-850-4085

Date: 08/29/12 PAGE: 1

Note: This estimate is valid for 30 days from the date shown above.
 Prices quoted are for quantities shown. Stock is subject to prior sale.
 MTO quantities considered complete 10% turnover unless noted.

To:
 ATTN: JIM VIKTORA
 COOK COUNTY FACILITY MANG
 2245 W OGDEN 5TH FL W
 CHICAGO, IL 60612
 REL: JIM VIKTORA

Quote Number: IL01-402839
 Customer P.O.:
 F.O.B.: FOB ORG. FRT PR&ALLOW
 Quote Sent By: CHIM LEUNG *CL 8/29*
 Terms: 1% 10&25th NET 30
 Delivery: STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 SFT 23 2 BOLT FLG (STOCK @ 3900 S CIGERO) MINO: 00750 P 60799 ITEM NO: 00564095		4	EA	\$91.650	\$366.60
DELIVERY DATE: 08/30/12					
LINE ITEM: 002 SF 23 4 BOLT FLG (3 DAYS FROM ALABAMA) MINO: 00750 P 60075 ITEM NO: 00562360		4	EA	\$91.650	\$366.60
DELIVERY DATE: 09/05/12					
SUB TOTAL:					\$733.20
FREIGHT:					\$12.50
TOTAL: US\$					\$745.70

WSD

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

BID TABULATION

BID NAME: FLANGE UNIT
 BID NUMBER: 105596
 BID OPENING DATE: Monday, September 17, 2012
 BID OPENING TIME: 10:00AM
 BUYER NAME: BRENDA BEARD

VENDOR #1:

VENDOR #2:

VENDOR #3:

ITEM #	DESCRIPTION	QUANTITY	UNIT	APPLIED INDUSTRIAL TECHNOLOGIES		BEARING HEADQUARTERS COMPANY		MOTION INDUSTRIES	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Flange Unit Sealmaster SFT - 23	4.00	EA	\$73.40	\$293.60	\$73.41	\$293.64	\$91.65	\$366.60
2	Flange Unit Sealmaster SF - 23	4.00	EA	\$73.40	\$293.60	\$73.41	\$293.64	\$91.65	\$366.60
3	Freight	1.00	EA	\$0.00	\$0.00	\$20.00	\$20.00	\$12.50	\$12.50
					\$587.20		\$607.28		\$745.70