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

820228

B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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

PURCHASE ORDER NO.
182869 - 000- OP

REQUISITION NO.
00105609 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 Juctice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS
Viktora 773-674-3291

DEPT NO 2001118

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Single Row Ball Bearing Item #6309 2ZJem SKF Bearing	6.00	EA	49.5200	297.12	2001118.530275
2.00	Single Row Ball Bearing Item #6310 2ZJEM SKF Bearing	6.00	EA	50.8400	305.04	2001118.530275
3.00	Single Row Ball Bearing Item #6311 2ZJEM SKU Bearing	6.00	EA	79.1300	474.78	2001118.530275
4.00	Single Row Ball Bearing Item #6312 2ZJEM SKU Bearing	6.00	EA	108.8200	652.92	2001118.530275
5.00	Single Row Ball Bearing Item #6300 2ZJEM SKU Bearing	4.00	EA	9.1400	36.56	2001118.530275
6.00	Single Row Ball Bearing Item #6301 2ZJEM SKU Bearing	4.00	EA	8.1100	32.44	2001118.530275
7.00	Single Row Ball Bearing Item #6302 2ZJEM SKU Bearing	4.00	EA	8.4700	33.88	2001118.530275
8.00	Single Row Ball Bearing Item #6303 2Z JEM SKF Bearing	4.00	EA	11.2000	44.80	2001118.530275
9.00	Single Row Ball Bearing Item #6304 2Z JEM SKU Bearing	4.00	EA	12.6100	50.44	2001118.530275
10.00	Single Row Ball Bearing Item #6305 2Z JEM SKU Bearing	4.00	EA	14.7900	59.16	2001118.530275
11.00	Single Row Ball Bearing Item #6306 2Z JEM SKU Bearing	4.00	EA	22.2900	89.16	2001118.530275
12.00	Single Row Ball Bearing Item #6307 2Z JEM SKU Bearing	4.00	EA	28.3400	113.36	2001118.530275
13.00	Single Row Ball Bearing Item #6308 2Z JEM SKU Bearing Req. #22000630	4.00	EA	38.8700	155.48	2001118.530275
	*******	Total Order	*******		2,345.14	

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 Cor
10/3/12 BA

81 Bk new
Priscilla

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number
182869

Requisition # OR 105609 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000630
Board Apr Date & Item
Requisition Date 9/5/2012
Date Needed 9/5/2012

Ship To 8000409 Facilities Management
Criminal Juctice Administratio
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Viktora
773-674-3291

Supplier: 820228 B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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	Single Row Ball Bearing	<	>	6.00	EA	49.5200	297.12	2001118.530275
		Item #6309 2ZJem SKF Bearing							
2.000	578	Single Row Ball Bearing	<	>	6.00	EA	50.8400	305.04	2001118.530275
		Item #6310 2ZJEM SKF Bearing							
3.000	578	Single Row Ball Bearing	<	>	6.00	EA	79.1300	474.78	2001118.530275
		Item #6311 2ZJEM SKU Bearing							
4.000	578	Single Row Ball Bearing	<	>	6.00	EA	108.8200	652.92	2001118.530275
		Item #6312 2ZJEM SKU Bearing							
5.000	578	Single Row Ball Bearing	<	>	4.00	EA	9.1400	36.56	2001118.530275
		Item #6300 2ZJEM SKU Bearing							
6.000	578	Single Row Ball Bearing	<	>	4.00	EA	8.1100	32.44	2001118.530275
		Item #6301 2ZJEM SKU Bearing							
7.000	578	Single Row Ball Bearing	<	>	4.00	EA	8.4700	33.88	2001118.530275
		Item #6302 2ZJEM SKU Bearing							
8.000	578	Single Row Ball Bearing	<	>	4.00	EA	11.2000	44.80	2001118.530275
		Item #6303 2Z JEM SKF Bearing							
9.000	578	Single Row Ball Bearing	<	>	4.00	EA	12.6100	50.44	2001118.530275
		Item #6304 2Z JEM SKU Bearing							
10.000	578	Single Row Ball Bearing	<	>	4.00	EA	14.7900	59.16	2001118.530275

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.

K Botka 9/5/12
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 105609 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 22000630
Board Apr Date & Item
Requisition Date 9/5/2012
Date Needed 9/5/2012

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

Delivery Instructions:
Viktora
773-674-3291

Supplier: 820228 B Z Bearing & Power Inc
8731 Orchard Dr
Hickory Hills IL 60457

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	Item #6305 2Z JEM SKU Bearing Single Row Ball Bearing	< >	4.00	EA	22.2900	89.16	2001118.530275
12.000	578	Item #6306 2Z JEM SKU Bearing Single Row Ball Bearing	< >	4.00	EA	28.3400	113.36	2001118.530275
13.000	578	Item #6307 2Z JEM SKU Bearing Single Row Ball Bearing	< >	4.00	EA	38.8700	155.48	2001118.530275
		Item #6308 2Z JEM SKU Bearing Req. #22000630						
						Total of Items Ordered	2,345.14	

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.

K Bobca 9/5/12

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

September 5, 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 #22000630, BZ Bearing & Power, of Hickory Hills, IL for the purchase of 6300 Series Skf Mfg. Single Row Bearing.

Reason: These common size bearings materials are needed for in-stock.

Fiscal Impact: $2,345.14 Account: 2001118.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson 9/5/12

Belinda Henderson
Business Manager
Facilities Management

BH:edd
attachments

BZ BEARING & POWER
Power Transmission Company

Quote

Date	Quote #
8/31/2012	83121

8731 Orchard Dr.
Hickory hills,IL 60457
P:312-802-1094
E:bzbearing@aol.com

4042 Georgia St.
Gary, IN 46409
P:708-430-1996
W:bzbearing.com

Name / Address

Office the Purch. Agent County Of Cook
118 NORTH CLARK ST.
Room 1018
Chicago IL 60602-1375

Ship To

Facilities Management
Criminal Justice Admin Bldg
2650 S. California Ave.
Chicago, IL 60608-5145
Attn Jim V.

Customer name	Rep	Account No.
Jim	RMZ	

Qty	Item	Part #	Description	Cost	Total
6	6309 2Z JEM SKF Bearing		6309 2Z JEM SKF Bearing	49.52	297.12
6	6310 2Z JEM SKF Bearing		6310 2Z JEM SKF Bearing	50.84	305.04
6	6311 2Z JEM SKF Bearing		6311 2Z JEM SKF Bearing	79.13	474.78
6	6312 2Z JEM SKF Bearing		6312 2Z JEM SKF Bearing	108.82	652.92
4	6300 2Z JEM SKF Bearing		6300 2Z JEM SKF Bearing	9.14	36.56
4	6301 2Z JEM SKF Bearing		6301 2Z JEM SKF Bearing	8.11	32.44
4	6302 2ZJEM SKF Bearing		6302 2ZJEM SKF Bearing	8.47	33.88
4	63032ZJEM Bearing		63032ZJEM Bearing SKF	11.20	44.80
4	6304 2ZJEM SKF Bearing		6304 2ZJEM SKF Bearing	12.61	50.44
4	6305 2ZJEM SKF Bearing		6305 2ZJEM SKF Bearing	14.79	59.16
4	6306 2ZJEM SKF Bearing		6306 2ZJEM SKF Bearing	22.29	89.16
4	6307 2ZJEM SKF Bearing		6307 2ZJEM SKF Bearing	28.34	113.36
4	6308 2ZJEM SKF Bearing		6308 2ZJEM SKF Bearing	38.87	155.48
			Sales Tax	8.50%	0.00

13

8-31-12

Total $2345.14

GRO

POST MAS
RETURN POSTAGE GUARANTEED

QUOTATION

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

ATTENTION OF: JIM VIKTORA
PHONE: (312) 433-4553

FROM

PAGE 1
DATE: 08/24/12
INQUIRY #08242012bg844
~~QUOTATION # 3580094854~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: $2,403.76

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	UM	EXTENDED PRICE	EST. DELIVERY/ F.O.B.
1	6.00	SKF	6309 2ZJEM SINGLE ROW BALL BEARING	53.690	EA.	322.14	1-2 DAYS KY
2	6.00	SKF	6310 2ZJEM SINGLE ROW BALL BEARING	49.880	EA.	299.28	1-2 DAYS KY
3	6.00	SKF	6311 2ZJEM SINGLE ROW BALL BEARING	81.950	EA.	491.70	1-2 DAYS KY
4	6.00	SKF	6312 2ZJEM SINGLE ROW BALL BEARING	112.380	EA.	674.28	1-2 DAYS KY
5	4.00	SKF	6300 2ZJEM SINGLE ROW BALL BEARING	10.200	EA.	40.80	1-2 DAYS KY
6	4.00	SKF	6301 2ZJEM SINGLE ROW BALL BEARING	8.370	EA.	33.48	1-2 DAYS KY
7	4.00	SKF	6302 2ZJEM SINGLE ROW BALL BEARING	8.760	EA.	35.04	1-2 DAYS KY
8	4.00	SKF	6303 2ZJEM SINGLE ROW BALL BEARING	11.570	EA.	46.28	1-2 DAYS KY
9	4.00	SKF	6304 2ZJEM SINGLE ROW BALL BEARING	13.030	EA.	52.12	1-2 DAYS KY

CONTINUED ON PAGE 2

IN-PROCESS	FINAL

INSPECTION

Thank You

APPLIED
Industrial Technologies

POST MAS RETURN POSTAGE GUARANTEED

QUOTATION

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

ATTENTION OF: JIM VIKTORA
PHONE: (312) 433-4553

FROM

PAGE 2
DATE: 08/24/12
INQUIRY #08242012bg844
~~QUOTATION # 3580094854~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: $2,403.76

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	UM	EXTENDED PRICE	EST. DELIVERY/ F.O.B.
10	4.00	SKF	6305 2ZJEM SINGLE ROW BALL BEARING	14.490	EA.	57.96	3-4 DAYS KY AND TN
11	4.00	SKF	6306 2ZJEM SINGLE ROW BALL BEARING	23.320	EA.	93.28	1-2 DAYS KY
12	4.00	SKF	6307 2ZJEM SINGLE ROW BALL BEARING	27.730	EA.	110.92	1-2 DAYS KY
13	4.00	SKF	6308 2ZJEM SINGLE ROW BALL BEARING	36.620	EA.	146.48	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

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

SUBMITTED BY: B Gillespie

DATE: 9/4/12

IN-PROCESS	FINAL

INSPECTION

Thank You

APPLIED Industrial Technologies

MOTION INDUSTRIES

Quotation

Motion Industries, Inc

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

Date: 08/30/12 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% under/over unless noted.

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

REL:JIM VIKTORA

Quote Number: IL01-402866
Customer P.O.:
F.O.B.: FOB ORG,FRT PP&ALLOW
Quote Sent By: CHIM LEUNG CL 8/30/12
Terms: 1% 10&25thNET 30
Delivery: STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 6309 2ZJEM (C3) BRG MINO: 00775 B 07474 ITEM NO: 00057043		6	EA	$67.170	$403.02
		DELIVERY DATE: 08/31/12			
LINE ITEM: 002 6310 2ZJEM (C3) BRG MINO: 00775 B 07568 ITEM NO: 00057262		6	EA	$60.670	$364.02
		DELIVERY DATE: 08/31/12			
LINE ITEM: 003 6311 2ZJEM (C3) BRG MINO: 00775 B 07624 ITEM NO: 00057409		6	EA	$101.530	$609.18
		DELIVERY DATE: 08/31/12			
LINE ITEM: 004 6312 2ZJEM (C3) BRG MINO: 00775 B 07676 ITEM NO: 00057545		6	EA	$139.650	$837.90
		DELIVERY DATE: 08/31/12			

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.

MOTION INDUSTRIES

Quotation

Motion Industries, Inc

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

Date: 08/30/12 PAGE: 2

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% underlover unless noted.

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

REL:JIM VIKTORA

Quote Number:	IL01-402866
Customer P.O.:	
F.O.B.:	FOB ORG,FRT PP&ALLOW
Quote Sent By:	CHIM LEUNG
Terms:	1% 10&25thNET 30
Delivery:	STOCK UNLESS NOTED

DIRECT SHIP

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 005 6300 2ZJEM (C3) BRG MINO: 00775 B 06886 ITEM NO: 00055651		4	EA	$12.410	$49.64
		DELIVERY DATE: 08/31/12			
LINE ITEM: 006 6301 2ZJEM (C3) BRG MINO: 00775 B 06904 ITEM NO: 00055722		4	EA	$10.190	$40.76
		DELIVERY DATE: 08/31/12			
LINE ITEM: 007 6302 2ZJEM (C3) BRG MINO: 00775 B 06930 ITEM NO: 00055813		4	EA	$10.650	$42.60
		DELIVERY DATE: 08/31/12			
LINE ITEM: 008 6303 2ZJEM (C3) BRG MINO: 00775 B 06972 ITEM NO: 00055921		4	EA	$14.070	$56.28
		DELIVERY DATE: 08/31/12			

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.

MOTION INDUSTRIES

Quotation

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

Date: 08/30/12 PAGE: 3

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% under/over unless noted.

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

REL:JIM VIKTORA

DIRECT SHIP

Quote Number: IL01-402866
Customer P.O.:
F.O.B.: FOB ORG,FRT PP&ALLOW
Quote Sent By: CHIM LEUNG
Terms: 1% 10&25thNET 30
Delivery: STOCK UNLESS NOTED

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 009 6304 2ZJEM (C3) BRG MINO: 00775 B 07026 ITEM NO: 00056064		4	EA	$15.840	$63.36
		DELIVERY DATE: 08/31/12			
LINE ITEM: 010 6305 2ZJEM (C3) BRG MINO: 00775 B 07102 ITEM NO: 00056240		4	EA	$18.540	$74.16
		DELIVERY DATE: 08/31/12			
LINE ITEM: 011 6306 2ZJEM (C3) BRG MINO: 00775 B 07196 ITEM NO: 00056449		4	EA	$30.230	$120.92
		DELIVERY DATE: 08/31/12			
LINE ITEM: 012 6307 2ZJEM (C3) BRG MINO: 00775 B 07290 ITEM NO: 00056649		4	EA	$35.600	$142.40
		DELIVERY DATE: 08/31/12			

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.

MOTION INDUSTRIES

Quotation

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

Date: 08/30/12 PAGE: 4

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% under/over unless noted.

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

REL: JIM VIKTORA

DIRECT SHIP

Quote Number:	IL01-402866
Customer P.O.:	
F.O.B.:	FOB ORG,FRT PP&ALLOW
Quote Sent By:	CHIM LEUNG
Terms:	1% 10&25thNET 30
Delivery:	STOCK UNLESS NOTED

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 013 6308 2ZJEM (C3) BRG MINO: 00775 B 07392 ITEM NO: 00056650		4	EA	$46.400	$185.60

DELIVERY DATE: 08/31/12

ALL ITEMS ARE IN STOCK @ 3900 S CICERO

SUB TOTAL: $2,989 84

TOTAL: US$ $2,989.84

Please reference the quote number at the top of page when ordering

Want to view Inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at www.MotionIndustries.com.

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: SINGLE ROW BALL BEARING
BID NUMBER: 105609
BID OPENING DATE: Monday, September 17, 2012
BID OPENING TIME: 10:00AM
BUYER NAME: BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				BZ BEARING & POWER		APPLIED INDUSTRIAL TECHNOLOGIES		MOTION INDUSTRIES	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Single Row Ball Bearing Item # 6309 2ZJ EM SKF Bearing	6.00	EA	$49.52	$297.12	$53.69	$322.14	$67.17	$403.02
2	Single Row Ball Bearing Item # 6310 2ZJ EM SKF Bearing	6.00	EA	$50.84	$305.04	$49.88	$299.28	$60.67	$364.02
3	Single Row Ball Bearing Item # 6311 2ZJ EM SKU Bearing	6.00	EA	$79.13	$474.78	$81.95	$491.70	$101.53	$609.18
4	Single Row Ball Bearing Item # 6312 2ZJ EM SKU Bearing	6.00	EA	$108.82	$652.92	$112.38	$674.28	$139.65	$837.90
5	Single Row Ball Bearing Item # 6300 2ZJ EM SKU Bearing	4.00	EA	$9.14	$36.56	$10.20	$40.80	$12.41	$49.64
6	Single Row Ball Bearing Item # 6301 2ZJ EM SKU Bearing	4.00	EA	$8.11	$32.44	$8.37	$33.48	$10.19	$40.76
7	Single Row Ball Bearing Item # 6302 2ZJ EM SKU Bearing	4.00	EA	$8.47	$33.88	$8.76	$35.04	$10.65	$42.60
8	Single Row Ball Bearing Item # 6303 2ZJ EM SKU Bearing	4.00	EA	$11.20	$44.80	$11.57	$46.28	$14.07	$56.28
9	Single Row Ball Bearing Item # 6304 2ZJ EM SKU Bearing	4.00	EA	$12.61	$50.44	$13.03	$52.12	$15.84	$63.36
10	Single Row Ball Bearing Item # 6305 2ZJ EM SKU Bearing	4.00	EA	$14.79	$59.16	$14.49	$57.96	$18.54	$74.16
11	Single Row Ball Bearing Item # 6306 2ZJ EM SKU Bearing	4.00	EA	$22.29	$89.16	$23.32	$93.28	$30.23	$120.92

												(PAGE 2)
12	Single Row Ball Bearing Item # 6307 2ZJ EM SKU Bearing	4.00	EA		$28.34	$113.36		$27.73	$110.92		$35.60	$142.40
13	Single Row Ball Bearing Item # 63082ZJ EM SKU Bearing	4.00	EA		$38.87	$155.48		$36.62	$146.48		$46.40	$185.60
						$2,345.14			$2,403.76			$2,989.84