



**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  
739624

G & O Thermal Supply Co  
7533 W 99th Pl  
Bridgeview IL 60455

DATE  
10/4/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**183133 - 000- OP**  
REQUISITION NO.  
00106038 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**

Bernie Mega

773-674-7622

DEPT NO

2001108

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Thermostat line volt #T268-18c As per attached quote# 148183 Req# 22000655	6.00 EA	68.1700	409.02	2001108.530275
		***** Total Order *****		409.02	

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 Jesus*  
10/14/12 BR

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

**183133**

Requisition # **OR 106038** Contract #

Open Date

Buyer Number 374244 BEARD, BRENDA  
Bid/Sole Src Code NCR  
Business Unit 2001108

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

Delivery Instructions:  
Bernie Mega  
773-674-7622

Supplier: 739624 G & O Thermal Solutions Co  
7533 W 99th Pl  
Bridgeview IL 60455

Internal Req Number 22000655  
Board Apr Date & Item  
Requisition Date 10/4/2012  
Date Needed 10/4/2012

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	Thermostat line volt #1268-18c	<	6.00	EA	68.1700	409.02	2001108.530275
		As per attached quote# 148183	>					
		Req# 22000655						
Total of Items Ordered							409.02	

**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

PURCHASING USE ONLY

ACCT # \_\_\_\_\_

REQUISITIONER \_\_\_\_\_ BUREAU or DEPARTMENT HEAD \_\_\_\_\_

DATE \_\_\_\_\_ BY \_\_\_\_\_



# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

81 B...  
Piscilla

Requisition # **OR 106038** Contract #

Open Date

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

Delivery Instructions:  
Bernie Mega  
773-674-7622

Supplier: 739624  
G & O Thermal Solutions Co  
7533 W 99th Pl  
Bridgeview IL 60455

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code GSP  
Business Unit 2001108  
Internal Req Number 22000655  
Board Apr Date & Item  
Requisition Date 9/28/2012  
Date Needed 9/28/2012

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 Stat, line volt #T268-18c

<

>

6.00 EA

68.1700

409.02

2001108.530275

Stat, line volt #T268-18c

As per attached quote# 148183

Req# 22000655

Total of Items Ordered

409.02

### 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

PURCHASING USE ONLY

ACCT #

DATE

BY

BUREAU or DEPARTMENT HEAD

REQUISITIONER

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 OCT -2 AM 8:38  
TIME KEEPER

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 28, 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 #22000655 System #106038, G & O Thermal Supply, Bridgeview, IL, for wall mounted thermostats.

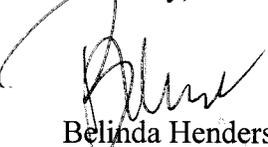
Reason: These thermostats are needed to control the heating and cooling in Division 10 on the Criminal Court Complex.

Fiscal Impact: \$409.02

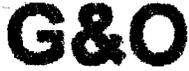
Account: 2001108.530275

Your assistance in processing this request is appreciated.

Sincerely,

  
Belinda Henderson  
Business Manager  
Facilities Management

BH:tmh  
attachments



THERMAL SUPPLY COMPANY

**G & O THERMAL SUPPLY**

7533 W. 99TH PLACE  
BRIDGEVIEW, IL 60455  
Phone: 708-430-6900

Website: www.gothermal.com

**QUOTE**

**Customer Copy**

Number	148183
Date	09/12/12
Page	1

Ship To: TEMP	Facilities Management 2650 S CALIFORNIA BERNIE MEGA Chicago, IL 60608	Bill To: 11499	Facilities Management 2245 W Ogden Ave 5th Floor West Chicago, IL 60612
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REFERENCE #	EXPIRES	SLSP	TERMS	VM	FREIGHT	SHIP VIA
LINE VOLT STAT	10/12/12	07	NET 30 DAYS	05	PREPAID	PICKUP

QUOTED BY: KM	QUOTED TO: BERNIE MEGA
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ITEM	DESCRIPTION	ORDERED	UM	PRICE	UM	EXTENSION
T26S-18C	STAT LINE VOLT	6	EA	68.17	EA	409.02
	AVAIL 7-10 BUSINESS DAYS					
	9-12-12 SIGNED <u>Ken Mial</u>					

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
409.02	.00	.00	.00	409.02

WE APPRECIATE YOUR BUSINESS!

*Ken Mial*



Production Distribution Companies  
9511 S. DORCHESTER AVE  
CHICAGO, IL 60628  
(708) 489-0195

**Quote**

Order Number: 0024280  
Order Date: 9/13/2012

Salesperson: CLEO  
Customer Number: 00-0000213

*Attn: Bernie Mrg A  
773-674-3584*

**Sold To:**  
DEPT OF FACILITIES MGMT - COOK  
JUVENILE CENTER, WEST ADDITION  
2245 W. OGDEN AVE.  
5TH FLOOR WEST  
CHICAGO, IL 60612

**Ship To:**  
DEPT OF FACILITIES MGMT  
ENGINEERS SHOP DIVISION 11  
3015 S CALIFORNIA  
CHICAGO, IL 60608

**Confirm To:**  
BERNIE MEGA

Customer P.O.	Ship VIA	F.O.B.	Terms			
QUOTE	COMPANY TRUCK	DEST	Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
T26S-18C	EACH	6	0	0	104.6200	627.72
	LINE VOLTAGE THERMOSTAT					

*Cleo Davis*

*Shipping & Tax included*

Net Order:	627.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>627.72</b>

*END*

EMAIL QUOTE

# Neuco, Inc.

5101 Thatcher Road, Downers Grove, IL 60515  
 Phone: (800) 323-7394 Fax: (800) 453-9244  
[www.neucoinc.com](http://www.neucoinc.com)

SOLD TO  
 COOK COUNTY GOVERNMENT  
 DEPT OF FACILITIES MGMT  
 118 N CLARK STE 900  
 CHICAGO, IL 60602

SHIP TO  
 COOK CTY -CRIMINAL CTS  
 STEAM FITTERS  
 2650 S CALIFORNIA  
 CHICAGO, IL 60608

QUOTE EXPIRATION
10/11/12
QUOTE DATE
09/11/12
QUOTE NO.
187067

SENT BY	CONTACT NAME	SHIPMENT METHOD	CUSTOMER ACCOUNT		
MATT NEUSTADT 866-638-2646	BERNIE MEGA	UPS GROUND	CO113		
PRODUCT & DESCRIPTION	QTY.	AVAILABLE	PRICE	TOTAL PRICE	
T26S-18 Johnson Controls 40/90F HT-CL,LINE VOLT.NO-TMTR	6	In Stock	\$76.34	\$458.04 <i>had</i>	
INFORMATION NOTES					
ATTN:BERNIE MEGA STOCK AT NEUCO.					
FOB TOTAL		TOTAL			
		\$458.04			

No Freight  
 No Tax

*Matt Neustadt*

Matt Neustadt  
 Neuco Inc  
 9/20/12