



**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
764547

Best Plumbing Specialties Inc
P O Box 30
Myersville MD 21773

DATE
11/5/2012
F.O.B. POINT

PURCHASE ORDER NO.
183449 - 000- OP
REQUISITION NO.
00106077 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
Joe Merkel 773-674-3117

DEPT NO	
2001120	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bubbler, assy w/mouthguard Bubbler, assy w/mouthguard ac drinking fountain As per attached quote# 1402106 Req# 22000661	5.00 EA	103.0800	515.40	2001120.530275
***** Total Order *****				515.40	

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 *[Signature]* Date: 11/9/12

[Handwritten mark]

85 BP MW

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **OR 106077** Contract # _____ Open Date _____

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

Delivery Instructions: Joe Merkel
773-674-3117

Supplier: 764547 Best Plumbing Specialties Inc
P O Box 30
Myersville MD 21773

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001120
Internal Req Number 22000661
Board Apr Date & Item
Requisition Date 10/3/2012
Date Needed 10/3/2012

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	Bubbler, assy w/mouthguard Bubbler, assy w/mouthguard ac drinking fountain As per attached quote# 1402106 Req# 22000661	< >	5.00	EA	103.0800	515.40	2001120.530275
Total of Items Ordered						<u>515.40</u>	

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.

ABotica 10/3/12
REQUISITIONER
AF 10/3/12
BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

2012 OCT -3 PM 2:12
PURCHASING USE ONLY

2

QUOTATION

Best Plumbing Specialties, Inc
PO Box 30
Myersville, MD 21773
USA
301-695-4488



Order Number	
1402106	
Order Date	Page
9/27/2012 10:57:10	1 of 1

Quote Expires On 12/26/2012

Bill To:
COOK COUNTY
FACILITIES - ACCOUNTS PAYABLE
2245 WEST OGDEN AVENUE - 5TH FLOOR
CHICAGO, IL 60612
USA
7738693117

Ship To:
FACICH: COOK COUNTY CCAB
JOE MERKEL - PLUMBING FOREMAN
2650 SOUTH CALIFORNIA AVENUE
CHICAGO, IL 60608
USA
Requested By: Mr. JOE MERKEL

Customer ID: 6214

Partial/Order

PO Number		Ship Route	Taker	
DONE			JPANARELLA	
Quantities				
Ordered	Allocated	Remaining	UOM Unit Size	Item Description
5.00	0.00	5.00	EA	88064968
			1.0	AC DRINKING FOUNTAIN BUBBLER ASSY (CODE) W/MOUTHGUARD NGSA
				Pricing UOM
				Unit Price
				Extended Price
				EA 103.0800 515.40
				1.0

Total Lines: 1

SUB-TOTAL: 515.40
TAX: 0.00
AMOUNT DUE: 515.40 *wo*

J Panarella
Jeana Panarella
Best Plumbing



JOHNSON PIPE & SUPPLY CO.

999 West 37th Street
Chicago, IL 60609
(773) 927-2427 Fax (773) 927-6784
Email sales@johnsonpipe.com

3

No. 9191 P. 3
QUOTE

DATE & TIME PRINTED: 09/26/12 16:26

APPENDIX	QUOTE DATE	QUOTE NO.
000000	09/26/12	159714-00
APPENDIX	APPENDIX	APPENDIX
in	Joe/Acorn	1

CUST#: 2415

SHIP TO: DEPT OF FACILITIES MANAGEMENT
2650 S CALIFORNIA
CHICAGO, IL 60608

CORRESPONDENCE TO: Marco Supply Company
Department # 20-1116
PO Box 5940
Carol Stream, IL 60197-5940

BILL TO: COOK COUNTY BUILDING
FACILITIES MGMT - KATHY BOTICA
118 N. CLARK - ROOM 900
CHICAGO, IL 60602

Joe
Net 30d

LINE NO.	QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
<p>All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.</p> <p>SHIP COMPLETE DEL: 2 WEEKS ARO SPEC SHEET ATTACHED THANK YOU FOR YOUR INQUIRY</p> <p>JEFF</p>					
1	5	Acorn penal bubbler for 1670 series drink	each	151.98	759.65
1		Lines Total			
Subtotal					759.65
Terms Discount					0.00
Quote Total					759.65

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Last Page

NOTE: PRICE AND DELIVERY ARE SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE REFER TO THIS QUOTE NO. IN THE EVENT OF AN ORD



Banner Plumbing Supply North
1020 E. Lake Cook Road Buffalo Grove, IL 60089
Phone (847) 520-6100 Fax (847) 520-6105

*** QUOTE ***

DEPARTMENT OF FACILITIES MGM'T
2245 WEST OGDEN AVE-5TH FLOOR WEST
JUVENILE CENTER, WEST ADDITION
CHICAGO IL 60612

Quote #: 331604
Job #:
Quote Date: 09/19/12
Page: 1
Cust #: 10636
Phone #: (312) 433-4550

Requested by: JOE

Ship Via: OT Expire Date: 09/19/12

Written By: CARU

Site: 10636 (312) 433-4550

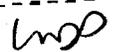
ACORN BUBBLER HEAD
2245 WEST OGDEN AVE-5TH FLOOR WEST
JUVENILE CENTER, WEST ADDITION
CHICAGO IL 60612

Ord Item	Catalog And Description	List	Sale	Extend
5 *	ACORN BC BUBBLER HEAD		165.00	825.00



PRICES QUOTED ARE SUBJECT TO ACCEPTANCE
*WITHIN 30 DAYS OF DATE HEREOF. THIS QUOTATION
*COVERS OUR INTERPRETATION OF YOUR REQUIREMENTS.
WE RESERVE THE RIGHT TO CORRECT ERRORS AND OMISSIONS

* Sub Total: 825.00
* Freight: 0.00
* Tax: 0.00
* Total: 825.00



BID TABULATION

BID NAME: Bubbler assy. w/ mouthguard
BID NUMBER: 106077 OR
BID OPENING DATE:
BID OPENING TIME:
READER:
RECORDER:
WITNESS:

VENDOR #1:
Best Plumbing Specialties Inc

VENDOR #2:
Johnson Pipe & Supply Co.

VENDOR #3:
Banner Plumbing Supply

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS	UNIT PRICE	TOTAL PRICE	RENEWALS
1	Bubbler, assy. w/ mouthguard ac drinking fountain	5	EA	103.08	\$515.40		151.93	\$759.65		165.00	\$825.00	
					\$515.40			\$759.65			\$825.00	

NOTES