



**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
833789

Cicero Mfg & Supply Co Inc
1849 Elmdale Ave
Glenview IL 60026

DATE
2/25/2013
F.O.B. POINT

PURCHASE ORDER NO.
184497 - 000- OP
REQUISITION NO.
00106173 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Animal Control
Bridgeview Court Bldg. - 5th Dist Court
10220 South 76th Avenue - 2nd Floor
Bridgeview IL 60453

DELIVERY INSTRUCTIONS
Animal Control Attn: Donna/ Mark
708-974-6140

DEPT NO	
5100585	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Squirrel Trap SIZE: 19"L x 6"W x x 6"H 1/2 x 1 - 14 gauge Specifications: Traps should have one end easy release guillotine type door. Each trap quality inspected. Constructed with sturdy steel wire mesh frames and steel reinforcing rods welded to the frames. Trap wire is galvanized for maximum resistance to rust and corrosion. Spring loaded trap doors quickly snap into place preventing animals from backing out when the trap sets. Trap doors should lock after doors snap into place. Tighter wire mesh pattern around bait areas. Adjusting trigger system.	8.00 EA	39.8100	318.48	5100585.530275
2.00	Raccoon/Feral Cat Trap SIZE: 32"L x 10"W x 12"H 1/2 x 1 - 14 gauge Specifications: Use those as listed above.	12.00 EA	84.2300	1,010.76	5100585.530275
3.00	23" Animal Gauntlet Gloves SIZE: SMALL Gloves offer great penetration resistance with good dexterity. Kevlar lined Elk hide and extra long sleeves. 23" Gauntlet gloves cover above the elbow.	3.00 EA	119.4600	358.38	5100585.530275
4.00	shipping/freight charges	1.00 LO	.0000		5100585.530275
5.00	23" Animal Gauntlet Gloves SIZE: LARGE	1.00 EA	119.4600	119.46	5100585.530275

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: _____

Shirley E. M. 05 March 2013

chs



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COUNTY OF COOK**

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**COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Offer great penetration resistance and good dexterity. Kevlar lined Elk hide and extra long sleeves. 23" Gauntlet gloves cover above the elbow.				
6.00	5' Catch all pole S/S 5' Stainless Steel Catch All Pole Auto locking mechanism Quick release Protective bite sleeve Non slip rubber grips Vinyl coated noose	3.00 EA	120.2100	360.63	5100585.530275
7.00	replacement cable 5' Replacement cable for the 5' catch all pole.	2.00 EA	25.1800	50.36	5100585.530275
***** Total Order *****				2,218.07	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

189497

Requisition # **OR 106173** Contract #

Open Date

2/15

Ship To: 8000019 Animal Control
Bridgeview Court Bldg - 5th D
10220 South 76th Avenue - 2nd
Bridgeview IL 60453

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 5100565
Internal Req Number 12510060
Board Apr Date & Item
Requisition Date 10/11/2012
Date Needed 10/11/2012

One Time Purchase Yes No Covers Need for 10 months Specific Period of time thru Tom Hark Mfg 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
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1,000	962 Squirrel Trap	<	>	8.00	EA	40.0000	320.00 5100565.530275
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~~SQUIRREL TRAP~~

~~Squirrel Trap~~

SIZE:
19"L x 6"W x x 6"H
1/2 x 1 - 14 gauge

Specifications:
Traps should have one end easy release guillotine type door.
Each trap quality inspected.
Constructed with sturdy steel wire mesh frames and steel reinforcing rods welded to the frames.

Trap wire is galvanized for maximum resistance to rust and corrosion.
Spring loaded trap doors quickly snap into place preventing animals from backing out when the trap sets.
Trap doors should lock after doors snap into place.
Tighter wire mesh pattern around bait areas.
Adjusting trigger system.

2,000	962 Raccoon/Feral Cat Trap	<	>	12.00	EA	80.0000	960.00 5100565.530275
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~~RACCOON/FERAL CAT TRAP~~

SIZE:
32"L x 10"W x 12"H
1/2 x 1 - 14 gauge

Specifications:
Use those as listed above.

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 listed 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

REQUISITIONER _____ BUREAU or DEPARTMENT HEAD

Mark Rosenthal

ACCT # _____

DATE _____ BY _____

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 106173 **Contract #**

Ship To: 8000019 Animal Control
 Bridgeview Court Bldg - 5th D
 10220 South 76th Avenue - 2nd
 Bridgeview IL 60453

Delivery Instructions:
 Animal Control Attn: Donna/
 Mark 708-974-6140

Supplier: 299999 **TEAM LEAD MAILBOX**
Buyer Number: 724150 **Supervisor:** 40
Bid/Sole Src Code: BSP
Business Unit: 5100585
Internal Req Number: 12510060
Board Apr Date & Item:
Requisition Date: 10/11/2012
Date Needed: 10/11/2012

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
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3,000	962	23" Animal Gauntlet Gloves Animal Gauntlet Gloves SIZE: SMALL	<	>	3.00	EA	105.0000	315.00 5100585.530275
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Gloves offer great penetration resistance with good dexterity.
 Kevlar lined Elk hide and extra long sleeves.
 23" Gauntlet gloves cover above the elbow.
 shipping/freight charges

4,000	962	shipping/freight charges	<	>	1.00	LO	150.0000	150.00 5100585.530275
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5,000	962	23" Animal Gauntlet Gloves Animal Gauntlet Gloves SIZE: LARGE	<	>	1.00	EA	105.0000	105.00 5100585.530275
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Offer great penetration resistance and good dexterity.
 Kevlar lined Elk hide and extra long sleeves.
 23" Gauntlet gloves cover above the elbow.

6,000	962	5' Catch all pole S/S Catch all pole S/S	<	>	3.00	EA	120.0000	360.00 5100585.530275
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5' Stainless Steel Catch All Pole
 Auto locking mechanism
 Quick release
 Protective bite sleeve
 Non slip rubber grips
 Vinyl coated noose
 replacement cable

7,000	962	replacement cable replacement cable	<	>	2.00	EA	24.0000	48.00 5100585.530275
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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 herein 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.

REQUISITIONER Wendy R. Smith **BUREAU or DEPARTMENT HEAD**

ACCT # _____ APPROVED BUDGETARY ACCOUNT _____ PURCHASING USE ONLY

DATE _____ BY _____

CCA

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # OR 106173 Contract #

Open Date

Ship To: 8000019

Animal Control
Bridgeview Court Bldg - 5th D
10220 South 76th Avenue - 2nd
Bridgeview IL 60453

Delivery Instructions:
Animal Control Attn: Donna/
Mark 708-974-6140

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724150 Supervisor 40
Bid/Sole Src Code BSP
Business Unit 5100585
Internal Req Number 12510060
Board Apr Date & Item
Requestion Date 10/11/2012
Date Needed 10/11/2012

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

* Replacement cable for the 5' catch all pole.

Total of Items Ordered 2,258.00

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 number and line items are correct. All amounts are in dollars. All items budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

CERTIFICATION

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER *Mark Anthony* BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY