



**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
756241

Avana Electrotek Inc
PO Box 644
Elk Grove Village IL 60009-0644

DATE
11/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
183561 - 000- OP
REQUISITION NO.
00106675 07

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

Jim Viktora 773-674-3291

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motor, 20hp-755rpm-odp-208- Motor, 20hp-755rpm-odp-208--230/460 Volt-256T frame As per attached quote from Avana Electrotek 10/30/12 Req# 22000693	1.00 EA	1,155.0000	1,155.00	71700200.560411.8300
***** Total Order *****				1,155.00	

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:

Maia de la Cruz 11/19/12

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

183561

Cook County of Illinois

Requisition # 07 106675 Contract #

Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 71700200

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

Supplier: 756241 Avana Electrotek Inc
PO Box 644
Elk Grove Village IL 60009-064

Internal Req Number 22000693
Board Apr Date & Item
Requisition Date 11/19/2012
Date Needed

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	Motor, 20hp-755rpm-odp-208- Motor, 20hp-755rpm-odp-208-230/460 Volt-256T frame As per attached quote from Avana Electrotek 10/30/12 Req# 22000693	<	>	1.00 EA	1,155.0000	1,155.00	71700200.560411.8300
Total of Items Ordered						1,155.00		

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 numbers indicated above accurately reflect the specific line item. This 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

PROVISIONER
[Signature]
11/19/12
BUREAU or DEPARTMENT HEAD

ACCT # _____
DATE _____ BY _____

THE BOARD OF COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GANER	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. TOGOLSKI	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

November 2, 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 a request to issue Purchase Order for Requisition #22000693, System #106457, Avana Electrotek Sales & Service, Inc., Elk Grove, IL, for a motor.

Reason: This motor is needed for the supply fan that takes care of the office and inmate areas heating and cooling needs at Div. 10 on the Criminal Court Complex.

Fiscal Impact: \$1,155.00

Account: 7170200.560411.8300

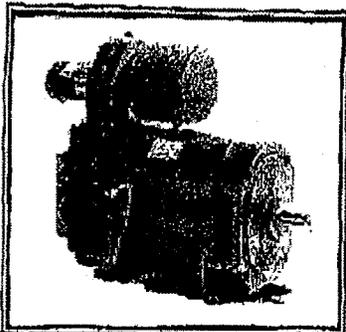
Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson (kw) 10/2/12

Belinda Henderson
Business Manager
Facilities Management

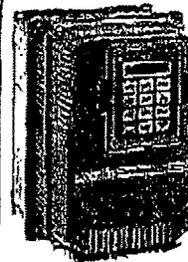
BH:tmh
attachments



**Avana-Electrotek
Sales & Service, Inc.**

1445 Brummel Ave.
Elk Grove, IL 60007

Phone: 847-439-7200
Fax: 847-439-3950
Cell: 708-369-3427
glenn@avanaelectrotek.com



To: Jim Victora
Company: Cook County
Subject: Motor Quote
DIV. 10
From: Glenn Slome
Date: 10/30/12
Pages: 1

Jim:

Here is pricing on the Marathon Motor you requested for Div 10 in the following specs:

20 HP - 1755 RPM - ODP - 208-230/460 Volt - 256T Frame

- Marathon \$1,155.00 (1 Left On Our Shelf) (Free Delivery)

This is a Premium Efficient Motor. If we have to order through the Marathon factory they are on backorder until Mid-December.

Thanks for the chance to quote. Any questions please call my cell.

Glenn Slome
October 30, 2012

10/30/12

10/30/2012 11:33 FAX

001/001

All Electric Motor Repair & Service, Inc.
6726 South Ashland Avenue
Chicago, IL 60636
(773) 925-2404 FAX (773) 925-8816
www.allelectriemotor.com

Estimate

Date Estimate #
10/30/2012 5585

Name / Address

Ship To

COOK COUNTY DEPT. FACILITY MGT.
JUVENILE CENTER 5TH FLR. WEST
224S W. OGDEN AVE.
CHICAGO IL. 60612

ATTN: JIM VIKTORA

Description	Qty	Cost	Total
NEW MARATHON ELECTRIC MOTOR MODEL # 256TTDC6026, CAT # GT0025, 20 HP, 1725 RPM, 208-230/460 VOLT, 256T FRAME, ODP, PREMIUM EFFICIENT THIS IS TO REPLACE OLD MODEL # WB256TTDR70266N	1	1,211.54	1,211.54
DELIVERY 2-4 WORKING DAYS			
FREIGHT		45.00	45.00

THIS ESTIMATE EXPIRES IN 60 DAYS

PLEASE ADVISE ISSUE PO # _____ THANK YOU SUE

Total

\$1,256.54

Sue Stabasz
10/30/12

hms

QUOTATION

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

FROM

PAGE 1
DATE: 10/31/12
INQUIRY #10312012bg1239
~~QUOTATION # 3580036265~~
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$1,348.51
Jim VIKTORA
773/674-4957



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

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	U EXTENDED PRICE	M EST. DELIVERY/ F.O.B.
1	1.00	MARA	U769 WB256TTDR70266N	1348.510	EA. 1348.51	7-8 WEEKS LN <i>WD</i>
			WB256TTDR70266N ***	20 HP	256T	1769 RPM

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 Gillepie

DATE: *10/31/12*

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

IN PROCESS	FINAL
INSPECTION	

Thank You
APPLIED
Industrial Technologies