



**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  
833021

**INDI ENTERPRISES**  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
10/22/2011  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**178593 - 000- OP**  
**REQUISITION NO.**  
00097921 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  
Bridgeview Court Bldg - 5th District Ct  
10220 S. 76th Avenue  
Bridgeview IL 60453

**DELIVERY INSTRUCTIONS**

Sam Menton  
6311

708-865-

DEPT NO	
2001113	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Service,rewind motor Service, dismantle motor, clean check all parts, insulate, wind, connect, varnish, dip and cure Check rotoe balance, correct as necessary, furnish and install 2 replacement ball bearings, assemble motor for cooling tower application, test run motor to sonfirm electrical and mechanical soundness 20 Hp Marathon Variable Torque Cooling Tower Motor Model #5VN284TTEP72338 ADL frame 284T FR F1 Mount T.E.F.C., 1800-900 rpm, 460 volts Req. #12000200	1.00 EA	2,539.8900	2,539.89	2001113.540360
		*****	Total Order	*****	2,539.89

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 L. ...*  
10/28/11 BR

Purchase Requisition  
Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number  
**178593**

Requisition # **OR 97921** Contract #

Ship To: 8000417 Facilities Management  
Bridgeview Court Bldg - 5th Fl  
10220 S. 76th Avenue  
Bridgeview IL 60453

Supplier: 299989 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSV  
Business Unit 2001113  
Internal Req Number 12000200  
Board Apr Date & Item  
Requisition Date 6/7/2011  
Date Needed 6/7/2011

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

1,000 910

Service, rewind motor

<

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1

1,500.0000

1,500.00

2001113-540360

Service, dismantle motor, clean check all parts,  
insulate, wind, connect, varnish, dip and cure  
Check rotor balance, correct as necessary,  
furnish and install 2 replacement ball bearings,  
assemble motor for cooling tower application,  
test run motor to confirm electrical and  
mechanical soundness  
20 Hp Marathon Variable Torque Cooling Tower Motor  
Model #5VN284TTEP72338 ADL  
frame 284T FR F-1 Mount T.E.F.C., 1800-900 rpm, 460 volts  
Req. #12000200

*Totally enclosed Fan 2001*

Total of Items Ordered

1,500.00

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 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

*William S. Burns*

REQUISITIONER

BUREAU or DEPARTMENT HEAD

*AS*

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

DATE \_\_\_\_\_

BY \_\_\_\_\_



Service, Rewind Motor Service, Disantle Motor, Clean Check All Parts, Insulate,  
Wind, Connect, Vanish Dip and Cure, - FACILITIES MANAGEMENT

DUE DATE: Monday October 17, 2011 AT 10:00AM Quote Q-97921-OR- B. Beard

VENDOR NAME	VENDOR ADDRESS	VENDOR AMOUNT
<sup>1</sup> Grunau	1100 W. Anderson Ct Oak Creek, WI 53154	2,578.50
<sup>2</sup> INDI Enterprise	535 Chippewa Trail Carol Stream, IL 60888	2,539.89
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RETURN THIS QUOTATION TO:  
**OFFICE OF THE PURCHASING AGENT**  
**COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375  
 SEALED BIDS FOR THE FOLLOWING SUPPLIES AND/OR SERVICES  
 WILL BE ACCEPTED AT THIS OFFICE UP TO 10:00 A.M.

**QUOTATION**  
 This is not an order - submit all  
 quotations on this form.

DATE 9/28/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97921 OR	RESPOND BY 10/17/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

839021

INDI ENTERPRISE, INC  
535 CHERPEWA TRAIL  
CAROL STREAM, IL-60188

Product Delivery Point

Facilities Management  
 Bridgeview Court Bldg - 5th District Ct  
 10220 S. 76th Avenue  
 Bridgeview IL 60453

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agrees to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject to all terms and conditions endorsed hereon.

Bidding: The right is reserved to reject any and all bids; to waive a formality in bids; to award by item or class. Bidders cannot limit the acceptance of bid to less than 30 days.

Errors in Bid: Bidders are cautioned to verify their bids before submission. No bid may be withdrawn or changed after it has been opened. In case of error in extension, unit price will govern.

Deliveries: Bid price must reflect any delivery charges to point designated. Title is to pass at delivery point.

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtue of exemption certificate #36-75-0038K, from Illinois Retailers' Occupation Tax, Municipal Retailers' Occupation Tax and all Service Taxes.

In General: The prices quoted herein shall agree with all Federal Laws and Regulations.

Brand Names: Where brand names, model or part numbers are employed in the description, it is not intended that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

DELIVERY IN WORKING DAYS \_\_\_\_\_

PHONE NUMBER 630-462-6980

SIGNED BY N. Gandhi

(PLEASE PRINT) NARESH GANDHI

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following information: Order Number, Date and Time bid is to be opened. Mark envelope "BID". Vendor is responsible for having quotation in bid box before bid opening date and time.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Service, rewind motor Service, dismantle motor, clean check all parts, insulate, wind, connect, varnish, dip and cure Check rotoe balance, correct as necessary, furnish and install 2 replacement ball bearings, assemble motor for cooling tower application, test run motor to sonfirm electrical and mechanical soundness 20 Hp Marathon Variable Torque Cooling Tower Motor Model #5VN284TTEP72338 ADL frame 284T FR F1 Mount T.E.F.C., 1800-900 rpm, 460 volts Req. #12000200	1.00	EA	\$2539.89	\$2539.89
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL \$2539.89	