



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
461751

G & O Thermal Supply Co
5435 Northwest Highway
Chicago IL 60630

DATE
3/8/2012
F.O.B. POINT

PURCHASE ORDER NO.
180411 - 000- OP
REQUISITION NO.
00097945 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
Bernie Mega 773-674-3328

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	Dryer, air Dryer, air Johnson Control #10A-4423-1 115 Volt, 60 Hz, single phase electrical service 5.75 Amperes R-134a (HFC) Compressor hermetically sealed Ambient operating temperature limits 40 to 115 degree farenhlet Ambient storage temperature limits -40 degree to 140 degree celsius Maximum input pressure 125 PSIG Req. #12000204	1.00 EA	1,867.9600	1,867.96	71700200.560422.8300
***** Total Order *****				1,867.96	

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

Mania de la Cruz
Date: 3/7/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

(21)

Purchase Order Number

180411

Requisition # 07 97945 Contract #

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

Delivery Instructions: Bernie Mega
773-674-3328

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number 724151 Supervisor 50
Bid/Sole Src Code GSP
Business Unit 71700200
Internal Req Number 12000204
Board Apr Date & Item
Requisition Date 6/8/2011
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	031	Dryer, air	<	>	1.00	EA	2,300.0000	71700200.560422.8300
							Total of Items Ordered	2,300.00

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

Michael S. Evans
REQUISITIONER

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____



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 2/14/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 97945 07	RESPOND BY 2/29/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

461 751
GPO TETRAHAL Supply
5435 N.W Hwy
CHICAGO, IL 60630

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers a to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, s 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 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 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 p

Taxes: Materials and services purchased by Cook County are exempt from Federal Excise Tax by virtu 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 int that they are restrictive. Where a bidder proposes an "or equal", bidder shall fully describe the item proposed.

INSTRUCTIONS ON MARKING BID ENVELOPE

Before returning bid, mark the envelope in which the bid will be enclosed with the following informati 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.

Product Delivery Point

Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY IN WORKING DAYS ~~5~~ 10 DAYS

PHONE NUMBER 708-430-6900

SIGNED BY David E. Keninger
(PLEASE PRINT) DAVID E. KENINGER

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Dryer, air Dryer, air Johnson Control #JOA-4423-1 115 Volt, 60 Hz, single phase electrical service 5.75 Amperes R-134a (HFC) Compressor hermetically sealed Ambient operating temperature limits 40 to 115 degree fahrenheit Ambient storage temperature limits -40 degree to 140 degree celsius Maximum input pressure 125 PSIG Req. #12000204	1.00	EA	1867.96	1867.96

OFFICE USE OR PURCHASE ORDER #

ADDITIONAL TERMS ON REVERSE SIDE

TOTAL

1867.96

DRYER, AIR JOHNSON CONTROL
#JOA-4423
FACILITIES MANAGEMENT DEPT
DUE DATE: FEBRUARY 29, 2012 at 10:00 AM
Q-97945 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT	
01.	Chgo Utd	Chgo., IL	2,175.00
02.	Indie Enterprise	Carol Stream, IL	2,511.39
03.	Real Focus	Chgo., IL	2,999.00
04.	G+O Thermal	Chgo., IL	1,867.96
05.	Products UH	Justine, TX	2,922.00
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