



**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
12/29/2011
F.O.B. POINT

PURCHASE ORDER NO.
179485 - 000- OP
REQUISITION NO.
00098068 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
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Johnny B. 312-603-6338

DEPT NO	Page 1 of 1
2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Valve Valve, body with activation piston 1/2" 3 way npt Brass lineal Spring Range 9 to 13 Johnson Part. #VG7842ET Req. #12000211	35.00 EA	81.9300	2,867.55	2001127.530275
***** Total Order *****				2,867.55	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

Mania de la Cruz
1/9/12 BL

Report: R56REQ2

8/ Bk New

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179485

Requisition # OR 98068 Contract # Open Date 11/20

Ship To: 8000410 Facilities Management Delivery Instructions: Supplier: 299999 TEAM LEAD MAILBOX
Cook County Building Johnny B.
118 N. Clark Street 312-603-6338
CHICAGO IL 60602-1304

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 12000211
Board Apr Date & Item
Requisition Date 6/17/2011
Date Needed 6/17/2011 8/10

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 Valve Valve, body with activation piston 1/2" 3 way N.P.T. Brass lineal Spring Range 9 to 13 Johnson Part. #VG7842ET #3008-EO Req. #12000211	< >	35.00	EA	180.0200	6,300.70	2001127.530275

Total of Items Ordered 6,300.70

RECEIVED
OFFICE OF THE PURCHASING AGENT
2011 JUN 19 10:10:01
PROCUREMENT

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 Skuse REQUISITIONER
[Signature] BUREAU or DEPARTMENT HEAD

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 11/23/2011	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98068 OR	RESPOND BY 12/9/2011	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

461 751
G & O THERMAL Supply Co.
5435 N. NORTHWEST HWY
CHICAGO, IL. 60630

Product Delivery Point

Facilities Management
 Cook County Building
 118 N. Clark Street
 CHICAGO IL 60602-1304

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.

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.

DELIVERY IN WORKING DAYS 5-7
 PHONE NUMBER 708-430-6900
 SIGNED BY David E. Reninger
 (PLEASE PRINT) DAVID E. RENINGER

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Valve Valve, body with activation piston 1/2" 3 way npt Brass lineal Spring Range 9 to 13 Johnson Part. #VG7842ET Req. #12000211	35.00	EA <i>35</i>	<i>81.93</i>	<i>\$ 2,867.55</i>
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		<i>\$ TOTAL</i> <i>2,867.55</i>

BID TABULATION

BID NAME: Valve, body with activation piston									
BID NUMBER: 98068 OR									
BID OPENING DATE: Friday, December 09, 2011									
BID OPENING TIME: 10:00AM									
BUYER NAME: BRENDA BEARD									
				VENDOR #1:		VENDOR #2:			
				G & O Thermal Supply		INDI Enterprise			
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	Valve	35	EA	\$ 81.93	\$ 2,867.55	\$ 149.09	\$ 5,218.15		
	Valve, body with activation piston								
	1/2"								
	3 way npt Brass lineal								
	Spring Range 9 to 13								
	Johnson Part. #VG7842ET								
			Total:		\$ 2,867.55		\$ 5,218.15		

VALVE BODY WITH ACTIVATION PISTON, ½", 3-WAY NPT BRASS LINEAL, SPRING RANGE 9 TO 13,
JOHNSON PART #VG7842ET
FACILITIES MANAGEMENT
DUE DATE: Friday, December 9, 2011 at 10:00 a.m.
Q-98068-OR

VENDOR NAME		VENDOR ADDRESS	BID AMOUNT
01.	INDI ENTERPRISE	535 CHIPPEWA TRIAL, CAROLSTREAM, IL	\$ 5,218.15
02.	G & O THERMAL	5434 N. NORTHWEST HWY., CHICAGO, IL	\$2,867.55
03.			
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