



**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  
766778  
Production Distribution Companies  
9511 S Dorchester Ave  
Chicago IL 60628

DATE  
3/24/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**180648 - 000- OP**  
REQUISITION NO.  
00098245 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	
2001127	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Motors, exhaust fan Motor, exhaust fan Fasco #D1124 1/20 HP 115 Volt 1150 RPM 60 Hz 2.1 AMP Shaft Dimension: 5/16 x 3" Req. #12000220	12.00 EA	49.2000	590.40	2001127.530275
***** Total Order *****				590.40	

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**

*[Signature]*  
Date: 3/30/12 BK

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

180648

Requisition # **OR 98245** Contract #

Open Date 2/24

Ship To: 8000410 Facilities Management  
Cook County Building  
118 N. Clark Street  
CHICAGO IL 60602-1304

Supplier: 299999 TEAM LEAD MAILBOX  
Delivery Instructions: Johnny B.  
312-603-6338

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001127  
Internal Req Number 12000220  
Board Apr Date & Item  
Requisition Date 6/29/2011  
Date Needed 6/29/2011

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

1.000 578 Motors, exhaust fan < > 12.00 EA 77.0000 924.00 2001127 530275

Motor, exhaust fan  
Fasco #D1124  
1/20 HP  
115 Volt  
1150 RPM  
60 Hz  
2.1 AMP  
Shaft Dimension: 5/16 x 3"

Req. #12000220

Total of Items Ordered 924.00

PROUREMENT  
2011 AUG 19 2:10:01  
ORD  
PURCHASING UNIT

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 Spence*

REQUISITIONER

BUREAU or DEPARTMENT

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 2/6/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 98245 OR	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

*760 778*

**PRODUCTION DISTRIBUTION COMPANIES**  
**9511 SOUTH DORCHESTER**  
**CHICAGO ILLINOIS 60628**  
**PHONE (708) 489-0195**  
**FAX (708) 489-0198**

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and 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 by lot. 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 amended 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.

Product Delivery Point

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

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 10 DAYS - ARO  
 PHONE NUMBER 708/489-0195  
 SIGNED BY *Kenneth Elston*  
 (PLEASE PRINT) KENNETH ELSTON

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Motors, exhaust fan Motor, exhaust fan Fasco #D1124 1/20 HP 115 Volt 1150 RPM 60 Hz 2.1 AMP Shaft Dimension: 5/16 x 3" Req. #12000220	12.00	EA	\$49.20	\$590.40
<i>Packard # 4124</i> <i>1/20 HP, 115 Volt, 2.1 Amp</i> <i>1150 RPM, 60 Hz</i> <i>Shaft 5/16 x 3"</i>				
				\$590.40
				<b>TOTAL</b>

**MOTORS, EXHAUSE FAN, FASCO #D1124**  
**FACILITIES MANAGEMENT DEPT**  
**DUE DATE: FEBRUARY 29, 2012 at 10:00 AM**  
**Q-98245 OR BRENDA BEARD**

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Real Focus	Chgo, IL	1,380.00
02.	Procure	Baurbeth, PA	744.60
03.	Clear Ridge Hdwr	Chgo. IL	1,074.12
04.	Apex Pinnacle	Port Crane, NY	1,200.00
05.	G+D Thermal	Chgo., IL	977.04
06.	Midlakes Dist	Chgo., IL	774.36
07.	Production Dist	Chgo., IL	590.40
08.	Real Focus	Chgo, IL	1,188.00
09.	Clark Devon	Chgo., IL	984.00
10.	Indie Enterprise	Carol Stream, IL	839.88
11.	Applied Ind	Elk Grove Village, IL	1,008.24
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