



**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
777066

Clear Ridge Hardware
6122 W 63rd St
Chicago IL 60638

DATE
3/9/2012
F.O.B. POINT

PURCHASE ORDER NO.
180435 - 000- OP
REQUISITION NO.
00099410 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Hawthorne Warehouse 4545 W Cermak Chicago IL 60623	DELIVERY INSTRUCTIONS Wadsworth 2980	773-801-	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	Motor Motor, Carrier part #HC30GL460 Replacement part for Carrier Unit Req. #12000378	2.00 EA	197.8900	395.78	2001127.530275
***** Total Order *****				395.78	

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 de Jesus Lopez
3/12/12

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 BK
1822435

News

Requisition # **OR 99410** Contract #

Open Date

9/24

Ship To: 765642 Hawthorne Warehouse
4545 W Cermak
Chicago IL 60623

Delivery Instructions:
Wadsworth
773-801-2980

Supplier: 298999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code QSP

Business Unit 2001127

Internal Req Number 12000378

Board Apr Date & Item

Requisition Date 9/20/2011

Date Needed 9/20/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____

Line # Commodity Description

Bal. on Hand

Quantity UOM Est. Unit Cost

Expiration Date Extended Cost Business Unit and Object Account

Emergency No.

Line #	Commodity Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Expiration Date	Extended Cost	Business Unit and Object Account	Emergency No.
1.000	578 Motor	<	2.00	EA	212.4400		424.88	2001127.530275	
	Motor, Carrier part #HC30GL460								
	Replacement part for Carrier Unit								
	Req. #12000378								

Total of Items Ordered 424.88

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

Miriam Steiner
REQUISITIONER

BUREAU or DEPARTMENT HEAD *[Signature]*

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

212111235102

DATE

BY

RECEIVED
OFFICE OF THE PURCHASING AGENT
SEP 20 2011



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. 99410 OR	RESPOND BY 2/24/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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7770100
 Vendor Address BURHAW'S (BA)
Clear Ridge Hardware
6122 W- 63rd St.
CHICAGO: IL 60638

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.

Product Delivery Point

Hawthorne Warehouse
 4545 W Cermak
 Chicago IL 60623

DELIVERY IN WORKING DAYS Seven
 PHONE NUMBER (773) 586-1200
 SIGNED BY [Signature]
 (PLEASE PRINT) Huseini

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
Motor Motor, Carrier part #HC30GL460 Replacement part for Carrier Unit Req. #12000378	2.00	EA	197.89 EA	395.78
OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL	

COOK COUNTY AFFIDAVIT OF CHILD SUPPORT OBLIGATIONS

Effective July 1, 1998, every applicant for a County Privilege shall be in full compliance with any Child Support Order before such applicant is entitled to receive a County Privilege. When Delinquent Child Support Exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the value of \$10,000.00.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Applicants/Substantial Owners are required to complete this affidavit and comply with the Child Support Enforcement Ordinance before any privilege is granted. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

Privilege Information:

County Quotation Number: _____

County Department: _____

ORDER # 99410 OR
Office of the purchasing agent.

Applicant Information:

Last name: Chathiwala First Name: Huseini MI: _____

SS# (Last Four Digits): 5 2 4 1

Street Address: 6122 W 63rd Street

City: Chicago State: IL Zip: 60638

Home Phone: (630) 427 1872 Drivers License No: C 340 - 3205 - 7160

Child Support Obligation Information:

The Undersigned applicant, being duly sworn on oath or affirmation hereby states that to the best of my knowledge (place an "X" next to "A", "B", "C", or "D").

- A. The Applicant has no judicially or administratively ordered child support obligations.
- _____ B. The Applicant has an outstanding judicially or administratively ordered obligation, but is paying in accordance with the terms of the order.
- _____ C. The Applicant is delinquent in paying judicially or administratively ordered child support obligations
- _____ D. The Applicant is not a substantial owner as defined above.

The Undersigned applicant understands that failure to disclose any judicially or administratively ordered child support debt owed will be grounds for revoking the privilege.

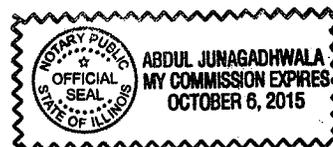
Signature: [Signature] Date: Feb. 22, 12

Subscribed and sworn to before me this 22 day of FEBRUARY, 2012

x Abdul Junagadhwal

Notary Public Signature

Notary Seal



MOTOR, CARRIER PART #HC30GL460
HAWTHORNE WAREHOUSE
DUE DATE: FEBRUARY 24, 2012 at 10:00 AM
Q-99410 OR BRENDA BEARD

VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	Taza Supplies Naperville, IL	399.59
02.	Midlake Dist Chgo., IL	473.04
03.	Clear Ridge Hdr Chgo, IL	395.78
04.	Apex Pinnacle Port Crane, NY	566.52
05.	G+O Thermal Chgo., IL	397.96
06.	Indie Ent Carol stream	525.38
07.		
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BID TABULATION

BID NAME: MOTORS																				
BID NUMBER: 99410																				
BID OPENING DATE: Wednesday, February 15, 2012																				
BID OPENING TIME: 10:00AM																				
BUYER NAME: BRENDA BEARD																				
						VENDOR #1:				VENDOR #2:						VENDOR #3:				
						CLEAR RIDGE HARDWARE				G & O THERMAL SUPPLY						TAZA SUPPLIES				
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE							
1	Motor Motor, Carrier part #HC30GL460 Replacement parts for Carrier Unit	2.00	EACH	\$197.89	\$395.78	\$198.98	\$397.96	\$199.77	\$399.54											
2	FREIGHT			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											
					\$395.78		\$397.96		\$399.54											

