



**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
776455

Trans Chicago Truck Group
776 N York Rd
Elmhurst IL 60126

DATE
4/9/2012
F.O.B. POINT

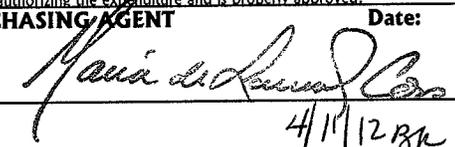
PURCHASE ORDER NO.
180892 - 000- OP
REQUISITION NO.
00099446 OR

**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 R.J. Stein Institute of Forensic Medici 2121 W. Harrison Street CHICAGO IL 60612-3706	DELIVERY INSTRUCTIONS		DEPT NO	Page 1 of 1
	Al Kavalasuskas	312-997-4402	2001127	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Seperator Parts needed for Kohler generator model #800ROZD-4 Racor fuel filter/water seperator model #73/1000FG	2.00 EA	13.4800	26.96	2001127.530275
2.00	Filter, fuel Filter, max flow 360gpm/1440 1ph max. vac. 28.5 in hg secondary fuel filter Car quest part #86959	2.00 EA	25.2300	50.46	2001127.530275
3.00	Filter, air Filter, Kohler eco-11 air cleaners #272982	2.00 EA	93.4800	186.96	2001127.530275
4.00	Filter, oil Filter, model Eco-11 lix 24 11 serial #HS21202209D oil filter make with model 557036	3.00 EA	49.2400	147.72	2001127.530275
5.00	Kit Kit, diesel fuel kit #CC2651	1.00 KT	601.9000	601.90	2001127.530275
6.00	Kit Kit, engine fallure analysis #CC2544	1.00 KT	140.3700	140.37	2001127.530275
7.00	Kit Kit, coolant #CC2706	1.00 KT	46.2400	46.24	2001127.530275
8.00	Kit Kit, monitor pump vacuum #CC2706 Req. #12000380	1.00 KT	46.2400	46.24	2001127.530275
***** Total Order *****				1,246.85	

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 this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.	
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.		PURCHASING AGENT Date:	
Authorized Signature: _____		 Date: 4/11/12 BR	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

81 BK
New
180 893

Requisition # **OR 99446** Contract #

Open Date
4/6

Ship To: 8000413 Facilities Management
R.J. Stein Institute of Forensics
2121 W. Harrison Street
CHICAGO IL 60612-3706

Supplier: 299999 TEAM LEAD MAILBOX
Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: GSP
Business Unit: 2001127
Internal Req Number: 12000380
Board Apr Date & Item:
Requisition Date: 9/21/2011
Date Needed: 9/21/2011

One Time Purchase Yes No Covers Need for _____ months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Qty	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Separator	2.00	EA	25.0000	50.00	2001127.530275
2.000	578	Parts needed for Kohler generator model #800ROZD-4 Racor fuel filter/water separator model #731000FG Filter, fuel	2.00	EA	50.0000	100.00	2001127.530275
3.000	578	Filter, max flow 360gpm/1440 1ph max. vac. 28.5 in hg secondary fuel filter Car quest part #86959 Filter, air	2.00	EA	250.0000	500.00	2001127.530275
4.000	578	Filter, Kohler eco-11 air cleaners #272982 Filter, oil	3.00	EA	25.0000	75.00	2001127.530275
5.000	578	Filter, model Eco-11 lix 24 11 serial #HS21202209D oil filter make with model 557036 Kit	1.00	KT	700.0000	700.00	2001127.530275
6.000	578	Kit, diesel fuel kit #CC2651 Kit	1.00	KT	200.0000	200.00	2001127.530275
7.000	578	Kit, engine failure analysis #CC2544 Kit	1.00	KT	50.0000	50.00	2001127.530275
8.000	578	Kit, coolant #CC2706 Kit, monitor pump vacuum #CC2706 Req. #12000380	1.00	KT	100.0000	100.00	2001127.530275

Total of Items Ordered: 1,775.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the 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.

REGISTRIONER: Michael S. Davis BUREAU or DEPARTMENT HEAD: MS

APPROVED BUDGETARY ACCOUNT: 21 211 PURCHASING USE ONLY

ACCT # _____ DATE _____ BY _____

Exact Only?
Delivery?

Are these for the Kohler generator?
Yes
but doesn't have torque
Kohler



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 4/23/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99446 OR	RESPOND BY 4/6/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
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Vendor Address 771455
PATSON, INC. DBA/
TRANSCHICAGO Truck Group
776 N. York Road
Elmhurst, IL. 60126

TERMS AND CONDITIONS

Acceptance: If this bid is accepted by the County within 30 days from date of opening, bidder offers and agr to furnish any or all of the items upon which prices are quoted, at the price and delivery time stated, subject t 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 cla 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 cha 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' Occpation Tax and all Service Taxes.

In General: The prices quoted herin 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.

Product Delivery Point
 Facilities Management
 R.J. Stein Institute of Forsenic Medicin
 2121 W. Harrison Street
 CHICAGO IL 60612-3706

DELIVERY IN WORKING DAYS 50
 PHONE NUMBER 630-279-0600
 SIGNED BY Joe Villanreal
 (PLEASE PRINT) Joe Villanreal

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
perator rts needed for Kohler generator model #800ROZD-4 cor fuel filter/water seperator model #73/1000FG	2.00	EA	13.48	26.96
lter, fuel lter, max flow 360gpm/1440 lph max. vac. 28.5 in hg condary fuel filter Car quest part #86959	2.00	EA	25.23	50.46
lter, air lter, Kohler eco-11 air cleaners #272982	2.00	EA	93.48	186.96
lter, oil lter, model Eco-11 lix 24 11 serial #HS21202209D l filter make with model 557036	3.00	EA	49.24	147.72
t t, diesel fuel kit #CC2651	1.00	KT	601.90	601.90
t t, engine failure analysis #CC2544	1.00	KT	140.37	140.37
t t, coolant #CC2706	1.00	KT	46.24	46.24

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE
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TOTAL
1247.21
1246.85



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**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 4/23/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 994460R	RESPOND BY 4/6/2012		Page 2 of 2
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DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
t t, monitor pump vacuum #CC2706 q. #12000380	1.00	KT	46.24	46.24
PRICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		

