



**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**  
 489605  
 Beams  
 691 Church Rd  
 Elmhurst IL 60126

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

**PURCHASE ORDER NO.**  
**180893 - 000- OP**  
**REQUISITION NO.**  
 00099449 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  
 Maywood Court Bldg - 4th District Court  
 1500 S. Maybrook Drive  
 Maywood IL 60153-2410

**DELIVERY INSTRUCTIONS**  
 Dan O'Rourke 708-865-4855

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	Starter Starter, replacement fan starter consisting of CT-1730 contactor and overload relay RL-1520	2.00 EA	434.1600	868.32	2001127.530275
2.00	Contactor Contactor replacement basin heater CT-1720 Do not substitute Must match existing opening for cooling tower heater Req. #12000384	1.00 EA	164.4300	164.43	2001127.530275
***** Total Order *****				1,032.75	

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 la Cruz*  
 4/11/12 BR

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

187893

81 BR News

Requisition # **OR 99449** Contract #

Open Date  
4/16

Ship To: 8000416 Facilities Management  
Maywood Court Bldg - 4th Distr  
1500 S. Maybrook Drive  
Maywood IL 60153-2410

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50  
Bid/Sole Src Code QSP  
Business Unit 2001127  
Internal Req Number 12000384  
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	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1,000	578	Starter	<	>	2.00	EA	321,6000	643.20 2001127.530275
Starter, replacement fan starter consisting of CT-1730 contactor and overload relay RL-1520								
2,000	578	Contactor	<	>	1.00	EA	121,8000	121.80 2001127.530275
Contactor replacement basin heater CT-1720 Req. #12000394								
Total of Items Ordered							765.00	

Exact only?  
Delivery?  
Must match existing  
Header  
Don't substitute  
openings

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.

REQUISITIONER Richard S Blum BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PROCUREMENT

643.20 PURCHASING UNIT ONLY

ACCT # \_\_\_\_\_ DATE \_\_\_\_\_ BY \_\_\_\_\_

RECEIVED  
OFFICE OF THE PURCHASING AGENT  
COOK COUNTY ILLINOIS



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.

*Brenda Beard*

**QUOTATION**  
 This is not an order - submit all  
 quotations on this form.

*Page 1 of 1*

DATE 3/23/2012	BUYER BEARD, BRENDA	BUYER PHONE 312 6035383	ORDER NO. 99449 OR	RESPOND BY 4/6/2012	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 1
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Vendor Address

**BEAMS**  
 691 N. Church Rd.  
 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 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

Facilities Management  
 Maywood Court Bldg - 4th District Court  
 1500 S. Maybrook Drive  
 Maywood IL 60153-2410

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 7  
 PHONE NUMBER **630-832-3333**  
 SIGNED BY **KAL BARHUM**  
 (PLEASE PRINT)

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Starter Starter, replacement fan starter consisting of CT-1730 contactor and overload relay RL-1520	2.00	EA	434.16	868.32
Contactor Contactor replacement basin heater CT-1720 Do not substitute Must match existing opening for cooling tower heater Req. #12000384	1.00	EA	164.43	164.43
OFFICE USE ONLY PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE			<b>TOTAL</b> 1032.75

*Fob Delivered*



