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

806772

Grunau Company
1100 W Anderson Court
Oak Creek WI 53154-1472

DATE
12/28/2011
F.O.B. POINT

PURCHASE ORDER NO.
179476 - 000- OP
REQUISITION NO.
00099477 OR

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

SHIP TO Cook County Powerhouse *WC
3045 S Sacramento
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS
Brian Barron 773-674-6269

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	Gasket Replacement parts, no substitutions for Trane Chiller #CHVE089NAW002BY2709WIE9UIC Gasket #RNG-0767	12.00 EA	128.9300	1,547.16	2001127.530275
2.00	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00998	6.00 EA	695.3100	4,171.86	2001127.530275
3.00	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket # GKT-00997	6.00 EA	180.1800	1,081.08	2001127.530275
4.00	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00733	6.00 EA	515.4900	3,092.94	2001127.530275
5.00	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket GKT-03740	4.00 EA	413.1800	1,652.72	2001127.530275
6.00	Gasket Replacements parts, no substitution Trane Chiller #ABSC14C44LH1S3DBADPS1 Gasket #GKT-0742	4.00 EA	329.3400	1,317.36	2001127.530275
7.00	Gasket Gasket #GKT-03746	4.00 EA	257.4900	1,029.96	2001127.530275
8.00	Gasket Replacement parts, no substitution for Trane Chiller #CVHF128NAF003UII31SS7ESSIC000TA000 Gasket #RNG1046 Req. #12000396	4.00 EA	455.5500	1,822.20	2001127.530275
	*******	Total Order *******		15,715.28	

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**

12/29/11 BR

81 BR

New

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 179476

Requisition # OR 99477 Contract #

Open Date: 1/30

Ship To: 461034 Cook County Powerhouse, 3045 S Sacramento, Chicago IL 60602-1304

Delivery Instructions: Brian Barron, 773-674-6269

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number: 724151 Supervisor 50
Bid/Sole Src Code: QSP
Business Unit: 2001127
Internal Req Number: 12000396
Board Apr Date & Item:
Requisition Date: 9/22/2011
Date Needed: 9/22/2011

One Time Purchase X 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	Gasket Replacement parts, no substitutions for Trane Chiller #CHVE089NAW002BY2709WIE9UIC Gasket #RNG-0767	< >	12.00	EA	167.0000	2,004.00	2001127.530275
2.000	578	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00998	< >	6.00	EA	910.0000	5,460.00	2001127.530275
3.000	578	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket # GKT-00997	< >	6.00	EA	234.0000	1,404.00	2001127.530275
4.000	578	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00733	< >	6.00	EA	658.0000	3,948.00	2001127.530275
5.000	578	Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket GKT-03740	< >	4.00	EA	535.0000	2,140.00	2001127.530275
6.000	578	Gasket	< >	4.00	EA	425.0000	1,700.00	2001127.530275

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

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

PROCUREMENT
2011 SEP 26 PM 3:49
RECEIVED
OFFICE OF THE
PURCHASING AGENT

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 99477 Contract # | Open Date

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001127
Internal Req Number 12000396
Board Apr Date & Item
Requisition Date 9/22/2011
Date Needed 9/22/2011

Ship To: 461034 Cook County Powerhouse
3045 S Sacramento
Chicago IL 60602-1304

Delivery Instructions:
Brian Barron
773-674-6269

Supplier: 299999 TEAM LEAD MAILBOX

One Time Purchase X 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
		Replacements parts, no substituibn							
		Trane Chiller #ABSC14C44LH1S3DBADPS1							
		Gasket #GKT-0742							
7.000	578	Gasket	<	>	4.00	EA	337.5000	1,350.00	2001127.530275
		Gasket #GKT-03746							
8.000	578	Gasket	<	>	4.00	EA	580.0000	2,320.00	2001127.530275
		Replacement parts, no substitution for							
		Trane Chiller #CVHF128NAF003UII31SS7ESSIC000TA000							
		Gasket #RNG1046							
		Req. #12000396							

Total of Items Ordered 20,326.00

PROCUREMENT
2011 SEP 26 PM 3:49

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

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

RECEIVED
OFFICE OF THE
PURCHASING AGENT

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	BUYER	BUYER PHONE	ORDER NO.	RESPOND BY	Quotes must be in Bid Box by 10:00 A.M.	Page 1 of 2
11/23/2011	BEARD, BRENDA	312 6035383	99477 OR	12/9/2011		

Vendor Address 80772

Grunau Company, Inc.
1100 W. Anderson Court
Oak Creek, WI 53154

Product Delivery Point

Cook County Powerhouse *WC
3045 S Sacramento
Chicago IL 60602-1304

DELIVERY IN WORKING DAYS 15
PHONE NUMBER (414-216-6931
SIGNED BY
(PLEASE PRINT) John J. Gregoriou

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 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.

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Gasket Replacement parts, no substitutions for Trane Chiller #CHVE089NAW002BY2709W1E9UIC Gasket #RNG-0767	12.00	EA	$128.93	$1,547.16
Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00998	6.00	EA	695.31	4,171.86
Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket # GKT-00997	6.00	EA	180.18	1,081.08
Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket #GKT-00733	6.00	EA	515.49	3,092.94
Gasket Replacement parts, no substitution for Trance Chiller #ABTD10C4MK1F3D3DAHDP15 Gasket GKT-03740	4.00	EA	413.18	1,652.72

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE	TOTAL
			~~$11,545.76~~

15,715.48
PO 12/9/11

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	BUYER	BUYER PHONE	ORDER NO	RESPOND BY		
11/23/2011	BEARD, BRENDA	312 6035383	994770R	12/9/2011		Page 2 of 2

DESCRIPTION	QUANTITY ORDERED	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
Gasket Replacements parts, no substitution Trane Chiller #ABSC14C44LH1S3DBADPS1 Gasket #GKT-0742	4.00	EA	$329.34	$1,317.36
Gasket Gasket #GKT-03746	4.00	EA	257.49	1,029.96
Gasket Replacement parts, no substitution for Trane Chiller #CVHF128NAF003U1131SS7ESS1C000TA000 Gasket #RNG1046 Req #12000396	4.00	EA	455.55	1,822.20

OFFICE USE ONLY	PURCHASE ORDER #	ADDITIONAL TERMS ON REVERSE SIDE		TOTAL
				$4,169.52

Date: December 22,, 2011

To: Kathy Burgess
Child Support Enforcement

From: Victoria M. Lee
Office of the Chief Procurement Officer

The documents listed below are submitted for your review and approval/suggestions regarding compliance with the Child Support Enforcement Ordinance.

Date Sent	Contract, Quote or OMP No.	Vendor	Approved or Denied	Date Returned
12/22/2011	99477	Grunau Company	OK	12/22/11

Please contact me if you have any questions regarding this document.

(T) 312-603-2691
(F) 312-603-3179
(E)Victoria.Lee@cookcountyil.gov

VL/vl

United States of America

State of Wisconsin

DEPARTMENT OF FINANCIAL INSTITUTIONS

Division of Corporate & Consumer Services

To All to Whom These Presents Shall Come, Greeting:

I, RAY ALLEN, Deputy Administrator, Division of Corporate & Consumer Services, Department of Financial Institutions, do hereby certify that

GRUNAU COMPANY, INC.

is a domestic corporation or a domestic limited liability company organized under the laws of this state and that its date of incorporation or organization is September 19, 1983.

I further certify that said corporation or limited liability company has, within its most recently completed report year, filed an annual report required under ss. 180.1622, 180.1921, 181.1622 or 183.0120 Wis. Stats., and that it has not filed articles of dissolution.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of the Department on July 12, 2010.

RAY ALLEN, Deputy Administrator
Division Of Corporate & Consumer Services
Department of Financial Institutions

Effective July 1, 1996, the Department of Financial Institutions assumed the functions previously performed by the Corporations Division of the Secretary of State and is the successor custodian of corporate records formerly held by the Secretary of State.

DFI/Corp/33

To validate the authenticity of this certificate

Visit this web address: http://www.wdfi.org/apps/ccs/verify/

Enter this code: **80452-DA4B071E**

Vendor
Grunau Co

Order # 99477

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: 99477 OR

County Department: Office of the Purchasing Agent County of Cook

Applicant Information:

Last name: Gregoriou First Name: John MI: J

SS# (Last Four Digits): 1 8 3 0

Street Address: 2277 Hall Road

City: Hartland State: Wisconsin Zip: 53027

Home Phone: (414) 349-7635 Drivers License No: G6264306138505

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

X 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: December 6, 2011

Subscribed and sworn to before me this 6th day of December, 20 11

X Tiffany Clark exp 7/13/2019

Notary Public Signature Notary Seal

TIFFANY CLARK NOTARY PUBLIC STATE OF WISCONSIN

ETHICS VERIFICATION

CONTRACT #	USING AGENCY	RECOMMENDED VENDOR	RECOMMENDED $ AMOUNT	ETHICS RESPONSE	DATE SENT TO ETHICS	COMMENTS	DATE RESPONSE REC'D
99477	Cook County Powerhouse	Grunau Company		Compliance	12/22/2011		
99138	Juv. Detention	Thompson & Little		Compliance	12/22/2011		

RE: Ethic Form

Thomas Galindo (Human Rights)

Sent: Thursday, December 22, 2011 12:23 PM
To: Victoria Lee (Budget)
Attachments: 12-22-2011 LEE.xls (71 KB)

Victoria,

Completed report attached...both vendors are in compliance.

Thank you,

Tom Galindo
Investigator
Cook County Board of Ethics
69 W. Washington Street, Suite 3040
Chicago, Illinois 60602-3007
Office: (312) 603-4304
Fax: (312) 603-3760
Email: thomas.galindo@cookcountyil.gov

From: Victoria Lee (Budget)
Sent: Thursday, December 22, 2011 12:16 PM
To: Thomas Galindo (Human Rights)
Subject: Ethic Form

Good Afternoon Thomas,

Attached is a copy of the Ethic Ordinance Form for the following vendors; Thompson & Little, and Grunau Company for your review. If you have any questions about this document please contact Victoria Lee at 312-603-2691, or at victoria.lee@cookcountyil.gov.

Thank you,

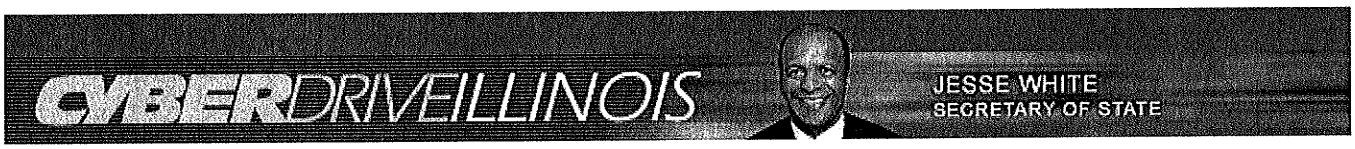
Victoria

EPLS

Excluded Parties List System

Search Results Excluded By
Firm, Entity, or Vessel : Grunau Company
as of 22-Dec-2011 1:14 PM EST

Your search returned no results.



CORPORATION FILE DETAIL REPORT

Entity Name	GRUNAU COMPANY, INC.	File Number	20506091
Status	MERGE/CONSOLIDATED		
Entity Type	CORPORATION	Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	01/23/1968	State	WISCONSIN
Agent Name	C T CORPORATION SYSTEM	Agent Change Date	00/00/0000
Agent Street Address	208 SO LASALLE ST, SUITE 814	President Name & Address	JOHN DRAGISIC 14370 HILLSIDE DR ELM GROVE WI 53122
Agent City	CHICAGO	Secretary Name & Address	MERGED OR CONSOLIDATED 02 17 93 53510841
Agent Zip	60604	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	1994

Return to the Search Screen

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

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Healthcare and Family Services
Office of Inspector General

www.state.il.us/agency/oig

Pat Quinn, Governor

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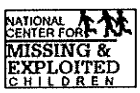
No records found that begin with Grunau Company on Thursday, December 22, 2011

We advise that you do not take any action on a provider until you have verified their status with the IDPA/OIG. Inquiries should be directed to the OIG Webmaster



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GASKET #RNG-0767 FOR TRANE CHILLER
FACILTIES MANAGEMENT
DUE DATE: Friday, December 9, 2011 at 10:00 a.m.
Q-99477-OR

	VENDOR NAME	VENDOR ADDRESS	BID AMOUNT
01.	GRUANU	11 W. ANDERSON CT., OAK CREEK, WIS	$11,545.76
02.	REAL FOCUS	6124 N. BROADWAY, CHICAGO, IL	$22,327.10
03.	INDI ENTERPRISE	535 CHIPPEWA TRIAL, CAROL STREAM, IL	$32,640.00
04.	G&O THERMAL	7533 99TH PL., BRIDGEVIEW, IL	$25,463.22
05.	APEX PINNACLE	P.O. BOX 449 PORT CRANE, NY	$16,840.76
06.			
07.			
08.			
09.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

BID TABULATION

BID NAME:	Gasket
BID NUMBER:	99477
BID OPENING DATE:	Friday, December 09, 2011
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2:		VENDOR #3:	
				Grunau Company		Apex Pinnacle		G & O Thermal Supply	
ITEM #	**DESCRIPTION**	**QUANTITY**	**UNIT**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
1	Gasket	12	EA	$ 128.93	$ 1,547.16	$ 137.86	$ 1,654.32	$ 14.40	$ 172.80
	Repartment parts, no subtitutions								
	Trame Chiller								
	Gasket #RNG-0767								
2	Gasket	6	EA	$ 695.31	$ 4,171.86	$ 742.98	$ 4,457.88	$ 1,236.36	$ 7,418.16
	Replacement parts, no subtitutions								
	Trance Chiller								
	Gasket #GKT-00998								
		6	EA	$ 180.18	$ 1,081.08	$ 193.28	$ 1,159.68	$ 321.00	$ 1,926.00
3	Gasket								
	Replacement parts, no subtitution								
	Trance Chiller								
	Gasket #GKT-00997								
		6	EA	$ 515.49	$ 3,092.94	$ 543.20	$ 3,259.20	$ 902.47	$ 5,414.82
4	Gasket								
	Replacement parts, no subtitution								
	Trance Chiller								
	Gasket-00733								
5	Gasket	4	EA	$ 413.18	$ 1,652.72	$ 441.91	$ 1,767.64	$ 734.18	$ 2,936.72
	Replacement parts, no substitution								
	Trance Chiller								
	Gasket GKT-03740								
6	Gasket	4	EA	$ 329.34	$ 1,317.36	$ 386.08	$ 1,544.32	$ 583.10	$ 2,332.40
	Replacement parts, no substitution								
	Trance Chiller								
	Gasket #GKT-0742								
7	Gasket	4	EA	$ 257.49	$ 1,029.96	$ 270.86	$ 1,083.44	$ 794.78	$ 3,179.12
	Gasket #GKT-03746								
8	Gasket	4	EA	$ 455.55	$ 1,822.20	$ 478.39	$ 1,913.56	$ 520.80	$ 2,083.20
	Replacement parts, no substitutions								
	Gasket #RNG1046								

			Total:			$ 15,715.28			$ 16,840.04			$ 25,463.22
					VENDOR#3:							
					INDI Enterprise							
ITEM #	DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	TOTAL PRICE						
1	Gasket	12	EA		$ 280.00	$ 3,360.00						
	Repartment parts, no subtitutions											
	Trame Chiller											
	Gasket #RNG-0767											
2	Gasket	6	EA		$ 1,350.00	$ 8,100.00						
	Replacement parts, no subtitutions											
	Trance Chiller											
	Gasket #GKT-00998											
		6	EA		$ 390.00	$ 2,340.00						
3	Gasket											
	Replacement parts, no subtitution											
	Trance Chiller											
	Gasket #GKT-00997											
		6	EA		$ 1,080.00	$ 6,480.00						
4	Gasket											
	Replacement parts, no subtitution											
	Trance Chiller											
	Gasket-00733											
5	Gasket	4	EA		$ 890.00	$ 3,560.00						
	Replacement parts, no substitution											
	Trance Chiller											
	Gasket GKT-03740											
6	Gasket	4	EA		$ 690.00	$ 2,760.00						
	Replacement parts, no substitution											
	Trance Chiller											
	Gasket #GKT-0742											
7	Gasket	4	EA		$ 600.00	$ 2,400.00						
	Gasket #GKT-03746											
8	Gasket	4	EA		$ 910.00	$ 3,640.00						
	Replacement parts, no substitutions											
	Gasket #RNG1046											
			Total:			$ 32,640.00						

Notes:												
Real Foucs Capital												
Deemed due to partial bid												