



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
 782738

DATE
 2/7/2012
 F.O.B. POINT

PURCHASE ORDER NO.
179974 - 000- OP
REQUISITION NO.
 00099823 OR

Applied Industrial Technologies In
 4643 W 138th St
 Crestwood IL 60445

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 Domestic Violence Courthous
 555 W Harrison
 Chicago IL 60607

DELIVERY INSTRUCTIONS

Jim Viktora

773-674-3291

DEPT NO

2001118

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Bearings Bearings, pillow block P2BSCM103 Mfg: Dodge 1 3/16 Inch bore Center height 1 27/32 Inch Bolt centers 5 1/2 Inch Req. #12000457 Applied Quotation#3580090597	4.00 EA	56.1000	224.40	2001118.530275
		*****	Total Order	*****	224.40

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

Date:

Mania de la Cruz
 2/15/12 BR

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

179974

q1 Dr

News

Requisition # **OR 99823** Contract #

Open Date

Ship To: 8000998 Cook County Domestic Violence

Supplier: 299999 TEAM LEAD MAILBOX

555 W Harrison
Chicago IL 60607

Delivery/Instructions:
Jim Viktora
773-674-3291

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code QSP
Business Unit 2001118
Internal Req Number 12000457
Board Apr Date & Item
Requisition Date 10/14/2011
Date Needed 10/14/2011

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

Bearings

< >

4.00 EA

92.0000

368.00

2001118.530275

Bearings, pillow block
P2BSCM103
Mfg: Dodge 1 3/16 inch bore
Center height 1 27/32 inch
Bolt centers 5 1/2 inch
Req. #12000457

Total of Items Ordered

368.00

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 Commis. and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

OFFICE OF THE PURCHASING AGENT
COOK COUNTY ILLINOIS
DATE

DATE

REQUISITIONER

BUREAU or DEPARTMENT HEAD

Michael Stevens

[Signature]

INTERIM

611301102



782738

Q U O T A T I O N

TO:
COOK CNTY FAC & MGT
CHUCK PANICI
2245 W OGDEN 5TH FL WEST
CHICAGO, IL 60612-4266

PAGE 1
DATE: 01/31/12
INQUIRY #01312012bg416
QUOTATION # 3580090597
TERMS: Net 30 Days
ACCT : 3583291
SUBTOTAL: \$224.40

ATTENTION OF: BRENDA BEARD
PHONE: (312) 433-4553

LINE#	QUANTITY	MFG	PART DESCRIPTION	UNIT PRICE	U EXTENDED PRICE	M EST. DELIVERY/ F.O.B.
1	4.00	DODG P2BSCM103	MEDIUM DUTY PILLOW BLOCK	56.100	EA. 224.40	3-4 DAYS KY

BRENDA BEARD, WE DO NOT SHOW AN ACCOUNT FOR COOK COUNTY DOMESTIC VIOLENCE COURTHOUSE
555 W. HARRISON CHICAGO, IL. 60607
312-603-5383 FAX 312-603-3179
TO GET YOU A QUOTE I ENTERED IT UNDER A DIFFERENT COOK COUNTY FACILITY. IF YOU WANT TO PLACE AN ORDER AN ACCOUNT MUST BE OPENED. I WILL FAX YOU THE ACCOUNT INFORMATION FORM AND TAX EXEMPT FORM IF APPLICABLE. THESE WOULD NEED TO BE COMPLETED AND RETURNED. THANKS BOB

Quoted prices will be held firm for 15 days from date of this quotation. Orders shipped after 15 days from the date of quotation may be subject to manufacturer increases.

This quotation contains CONFIDENTIAL INFORMATION, may not be disclosed to third parties and is subject to our STANDARD TERMS AND CONDITIONS OF SALE, available at WWW.APPLIED.COM. Buyer's acceptance of shipment or performance and/or payment constitutes acceptance of Applied's terms and conditions.

Returned product is subject to a restocking charge
We are Committed to Customer Satisfaction Through Continuous Improvement.
Please reference our quotation number when placing your order with:
APPLIED INDUSTRIAL TECHNOLOGIES, INC. SUBMITTED BY:
4643 WEST 138TH STREET Bob Gillespie
CRESTWOOD, IL 60445-1930

PHONE: (708) 389-1237
FAX : (708) 389-1521
Email-address: SC0358@APPLIED.COM
ATTENTION: Bob Gillespie
OR: Jason Dewes

DATE: JAN 31, 2012

Bearing Headquarters Company
109 N. Lively Blvd
Elk Grove Village, IL 60007



Phone: 847-640-6490
Fax: 847-640-6943

"The Service First Company"

Quote Number
8620170-000

QUOTATION CONFIRMATION

Date
1/31/12

Page
1

Customer: C81953
COOK COUNTY, DEPARTMENT OF
FACILITIES MANAGEMENT

Ship To: COOK COUNTY COURTHOUSE
DOMESTIC VIOLENCE
555 W. HARRISON

CHICAGO, IL 606020000
United States of America

CHICAGO, IL 60607
United States of America

Entered..: 1/31/12 **Bid/Promo...:** REF.99823
Entered by.: Richard W Cross

Item	Description	Quantity	UOM	Disc %	Unit Price	Extend. Price
D56XB26148	126148 P2B-SCM-103 DODGE REQ.# 12000457	4.00	EA		60.2000	240.80
Material total:						240.80
Total Quote:						240.80

TRANSMISSION VERIFICATION REPORT

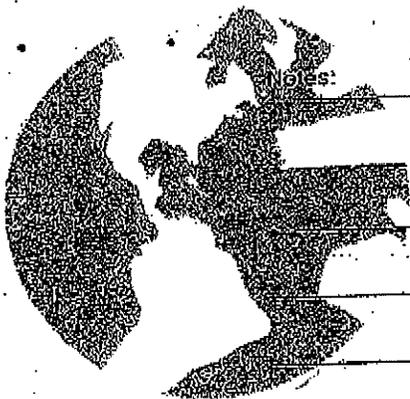
TIME : 01/31/2012 10:43
NAME : COOK CNTY PURCHASING
FAX : 3126033179
TEL : 3126033179
SER.# : BROA5J215044

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

01/31 10:42
918476406943
00:00:37
02
OK
STANDARD
ECM

facsimile transmission

To: BEARING (BOT) Rick From: Brenda Beard
Fax: (312) 603-3179 Date: 1-31-12
Phone: (312) 603-5383 Pages: _____
Re: 49823 CC: _____
 Urgent For Review Please Comment Please Reply Please Recycle



Pl. Quote you can get
your quote to me



Quotation

Motion Industries, Inc

1361 S. JEFFERSON STREET
 CHICAGO IL 60607
 PHONE : 312-850-3700
 FAX : 312-850-4085

Date: 02/02/12 PAGE: 1

Note: This estimate is valid for 30 days from the date shown above.
 Prices quoted are for quantities shown. Stock is subject to prior sale.
 MTO quantities considered complete 10% under/over unless noted.

To: COOK COUNTY DEPT OF PURCH SHIPPING TO:
 ATTN: BRENDA
 COOK COUNTY COURTHOUSE
 555 W HARRISON

 CHICAGO, IL 60607
 REL:REQ#12000457

Quote Number: 1L01-388451
 Customer P.O.:
 F.O.B.:
 Quote Sent By: MIKE
 Terms: 1% 10&25thNET 30
 Delivery: STOCK UNLESS NOTED

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001 P2BSCM103 PIL BLK ITEM NO: 00559756	DODGE	126148	4 EA	\$91.920	\$367.68
DELIVERY DATE: 02/01/12					
SUB TOTAL:					\$367.68
TOTAL: US\$					\$367.68

Please reference the quote number at the top of page when ordering

Want to view inventory and place orders on-line? MotionIndustries.com can meet your needs. Register On-line at www.MotionIndustries.com.

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF ANY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

TRANSMISSION VERIFICATION REPORT

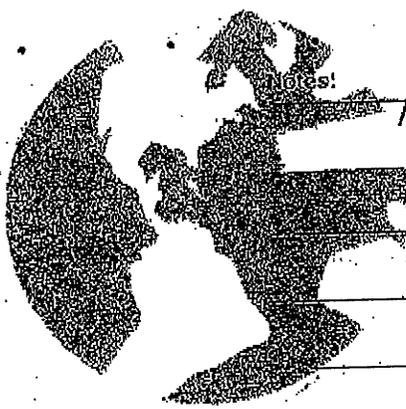
TIME : 01/31/2012 10:41
NAME : COOK CNTY PURCHASING
FAX : 3126033179
TEL : 3126033179
SER.# : BROA5J215044

DATE, TIME : 01/31 10:40
FAX NO./NAME : 98504085
DURATION : 00:00:40
PAGE(S) : 02
RESULT : OK
MODE : STANDARD
ECM

facsimile transmittal

To: Motion (Mike) From: Brenda Beard
Fax: (312) 603-3179 Date: 1-31-12
Phone: (312) 603-5383 Pages: 2
Re: 99823 CC:

Urgent For Review Please Comment Please Reply Please Recycle



*Pls. Quote you'd like for
your quote to me*