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Doc#: 0603018116 Fee: \$64.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 01/30/2008 04:43 PM Pg: 1 of 21

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

211232

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

ROBERT J. KATZ, P.C.
1990 M STREET NW
WASHINGTON, D.C. 20036

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME
THE RENAISSANCE AT BEVERLY, L.P., *

OR
1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
6633 NORTH LINCOLN AVENUE LINCOLNWOOD IL 60645 USA

1d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 1e. TYPE OF ORGANIZATION 1f. JURISDICTION OF ORGANIZATION 1g. ORGANIZATIONAL ID #, if any
ILLINOIS NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR
2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

2d. TAX ID #: SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION 2f. JURISDICTION OF ORGANIZATION 2g. ORGANIZATIONAL ID #, if any
 NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME
CAMBRIDGE REALTY CAPITAL LTD. OF ILLINOIS

OR
3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY
35 EAST WACKER DRIVE CHICAGO IL 60601 USA

4. This FINANCING STATEMENT covers the following collateral:

* AN ILLINOIS LIMITED PARTNERSHIP.

SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF FOR A DESCRIPTION OF THE COLLATERAL WHICH IS LOCATED ON THE REAL ESTATE DESCRIBED IN EXHIBIT "A" WITH RESPECT TO:

THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION PROJECT NO. 071-43201.

5. ALTERNATIVE DESIGNATION (if applicable): LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LIEN NON-UCC FILING

6. This FINANCING STATEMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable) 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (ADDITIONAL FEE) (optional) All Debtors Debtor 1 Debtor 2

8. OPTIONAL FILER REFERENCE DATA
COOK COUNTY, ILLINOIS

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UNOFFICIAL COPY**UCC FINANCING STATEMENT ADDENDUM**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

9. NAME OF FIRST DEBTOR (1a or 1b) ON RELATED FINANCING STATEMENT

9a. ORGANIZATION'S NAME THE RENAISSANCE AT BEVERLY, L.P.*			
OR	9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME, SUFFIX

10. MISCELLANEOUS:

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

11. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one name (11a or 11b) - do not abbreviate or combine names

11a. ORGANIZATION'S NAME						
OR	11b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
11c. MAILING ADDRESS			CITY	STATE	POSTAL CODE	COUNTRY
11d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	11e. TYPE OF ORGANIZATION	11f. JURISDICTION OF ORGANIZATION	11g. ORGANIZATIONAL ID #, if any		

 NONE**12. ADDITIONAL SECURED PARTY'S or ASSIGNOR S/P'S NAME - insert only one name (12a or 12b)**

12a. ORGANIZATION'S NAME SECRETARY OF HOUSING AND URBAN DEVELOPMENT						
OR	12b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX	
12c. MAILING ADDRESS 77 WEST JACKSON BOULEVARD			CITY CHICAGO	STATE IL	POSTAL CODE 60604	COUNTRY USA

13. This FINANCING STATEMENT covers timber to be cut or as-extracted collateral, or is filed as a fixture filing.

14. Description of real estate:

SEE EXHIBIT "A" ATTACHED HERETO AND
MADE A PART HEREOF FOR A DESCRIPTION
OF THE REAL PROPERTY

15. Name and address of a RECORD OWNER of above-described real estate (if Debtor does not have a record interest):

*CHICAGO TITLE LAND TRUST COMPANY AS
SUCCESSOR TRUSTEE TO LASALLE BANK NATIONAL
ASSOCIATION, NOT PERSONALLY, BUT SOLELY AS
TRUSTEE UNDER TRUST AGREEMENT DATED AS OF
MARCH 1, 2000, AS AMENDED, AND KNOWN AS TRUST
NO. 123079

16. Additional collateral description:

17. Check only if applicable and check only one box.Debtor is a Trust or Trustee acting with respect to property held in trust or Decedent's Estate18. Check only if applicable and check only one box.

- Debtor is a TRANSMITTING UTILITY
 Filed in connection with a Manufactured-Home Transaction - effective 30 years
 Filed in connection with a Public-Finance Transaction - effective 30 years

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EXHIBIT "A"

**LEGAL DESCRIPTION
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201**

LOTS 1, 2, 3, 4, 5, 6, 7 AND 8 IN WILBERT L. SIEVERS SUBDIVISION OF THE WEST 15 ACRES OF THE EAST 35 ACRES OF THE SOUTH 60 ACRES OF THE SOUTHWEST QUARTER OF SECTION 36 (EXCEPT ALL THAT PART OF SAID WEST 15 ACRES WHICH LIES WEST OF THE EAST LINE OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 36) ALL IN TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAT THEREOF RECORDED MARCH 16, 1953 AS DOCUMENT 15568363 IN COOK COUNTY, ILLINOIS.

PERMANENT REAL ESTATE INDEX NO. 19-36-322-011, vol. 412

Affects: Lot 1

PERMANENT REAL ESTATE INDEX NO. 19-36-322-012, vol. 412

Affects: Lot 2

PERMANENT REAL ESTATE INDEX NO. 19-36-322-013, vol. 412

Affects: Lot 3

PERMANENT REAL ESTATE INDEX NO. 19-36-322-014, vol. 412

Affects: Lot 4

PERMANENT REAL ESTATE INDEX NO. 19-36-322-015, vol. 412

Affects: Lot 5

PERMANENT REAL ESTATE INDEX NO. 19-36-322-016, vol. 412

Affects: Lot 6

PERMANENT REAL ESTATE INDEX NO. 19-36-322-017, vol. 412

Affects: Lot 7

PERMANENT REAL ESTATE INDEX NO. 19-36-322-018, vol. 412

Affects: Lot 8

PROPERTY ADDRESS: 8653 South Sacramento, City of Chicago, County of Cook, State of Illinois 60652.

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**EXHIBIT "B" TO THE
UCC FINANCING STATEMENT
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201**

As used herein, the term "Debtor" shall mean and include the terms "Mortgagor", "Grantor", "Borrower" and "Beneficiary"; and the term "Secured Party shall mean and include the terms "Lender" and "Creditor".

This Exhibit "B" is attached to, incorporated by reference in and forms of a part of certain documents (collectively, the "Security Documents"), dated of even date herewith, executed and delivered by the Debtor in connection with the financing of the Facility (as hereinafter defined), including: (i) Mortgage; (ii) Security Agreement; and (iii) Financing Statements.

This Exhibit "B" refers to the following collateral which may be now or hereafter located on the premises of, relate to, or be used in connection with, the refinancing, construction, equipping, repair, ownership, management, and operation of a health care facility known as THE RENAISSANCE AT 87th STREET (the "Facility"), Federal Housing Administration Project No. 071-43201, located in the City of Chicago, County of Cook, State of Illinois;

1. All materials now owned or hereafter acquired by the Debtor and intended for construction, reconstruction, alteration and repair of any building, structure or improvement now or hereafter erected or placed on the property described in Exhibit "A" (the "Property"), all of which materials shall be deemed to be included within the Facility immediately upon the delivery thereof to the Facility.
2. All of the walks, fences, shrubbery, driveways, fixtures, machinery, apparatus, equipment, fittings, and other goods and other personal property of every kind and description whatsoever, now owned or hereafter acquired by the Debtor and attached to or contained in and used or usable in connection with any present or future operation of the Facility, including, by way of example rather than of limitation, all lighting, laundry, incinerating and power equipment; all engines, boilers, machines, motors, furnaces, compressors and transformers; all generating equipment; all pumps, tanks, ducts, conduits, wire, switches, electrical equipment and fixtures, fans and switchboards; all telephone equipment; all piping, tubing, plumbing equipment and fixtures; all eating, refrigeration, air conditioning, cooling, ventilating, sprinkling, water, power and communications equipment, systems and apparatus; all water coolers and water heaters; all fire prevention, alarm and extinguishing systems and apparatus; all cleaning equipment; all lift, elevator and escalator equipment and apparatus; all partitions, shades, blinds, awnings, screens, screen doors, storm doors, exterior and interior signs, gas fixtures, stoves, ovens, refrigerators, garbage disposals, dishwashers, cabinets, mirrors, mantles, floor coverings, carpets, rugs, draperies and other furnishings and furniture installed or to be installed or used or usable in the operation of any part of the Facility or facilities erected or to be erected in or upon the Property; and every renewal or replacement thereof or articles in substitution therefore, whether or not the same are now or hereafter attached to the Property in any manner; all except for any right, title or interest therein owned by any tenant (it being agreed that all personal property owned by the debtor and placed by it on the Property shall, so far as permitted by law, be deemed to be affixed to the Property, appropriated to its use, and covered by each of the Security Documents to which this Exhibit is attached).
3. All of the Debtor's right, title and interest in and to any and all judgments, awards of damages (including but not limited to severance and consequential damages), payments, proceeds, settlements or other compensation (collectively, the "Awards") heretofore or hereafter made, including interest thereon, and the right to receive the same, as a result of, in connection with, or in lieu of (k) any taking of the Property or any part thereof by the exercise of the power of condemnation or eminent domain, or the police power, (ii) any change or alteration of the grade of any street, or (iii) any other injury or decrease in the value of the Property or any part thereof (including but not limited to destruction or decrease in value by fire or other casualty), all of which Awards, rights thereto and shares therein are hereby assigned to the Secured Party, who is hereby authorized to collect and receive the proceeds thereof and to give property receipts and acquittances therefore and to apply, at its option, the net proceeds thereof, after deducting expenses of collection, as a credit upon any portion, as selected by the Secured Party, of the indebtedness secured by the Security Documents.
4. All of the Debtor's right, title and interest in and to any and all payments, proceeds, settlements or other compensation heretofore or hereafter made, including any interest thereon, and the right to receive the same from any and all insurance policies covering the Property or any portion thereof, or any of the other property described herein.

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5. The interest of the Debtor in and to all of the nursing home revenues, rents, receipts, charges, royalties, issues, profits, income and other benefits of the Property, or arising from the use or enjoyment of all or any portion thereof, or from any lease or agreement pertaining thereto, and all right, title and interest of the Debtor in and to, and remedies under, all contract rights, accounts receivable and general intangibles arising out of or in connection with any and all leases and subleases of the Property, or any part thereof, and of the other property described herein, or any part thereof, both now in existence or hereafter entered into, together with all proceeds (cash and non-cash) thereof; and including, without limitation, all cash or securities deposited thereunder to secure performance by the lessees of their obligations thereunder.
6. All of the Debtor's rights, options, powers and privileges in and to (but not the Debtor's obligations and burdens under) any construction contract, architectural and engineering agreements and management contract pertaining to the construction, development, ownership, equipping and management of the Property and all of the Debtor's rights, title and interest in and to (but not the Debtor's obligations and burdens under) all architectural, engineering and similar plans, specifications, drawings, reports, surveys, plats, permits and the like, contracts for construction, operation and maintenance of, or provision or services to, the Property or any of the other property described herein, and all sewer taps and allocations, agreements for utilities, bonds and the like, all relating to the Property.
7. All intangible personal property, accounts, licenses, permits, instruments, contract rights, and chattel paper of the Debtor, including but not limited to cash; accounts receivable; bank accounts; certificates of deposit; securities; promissory notes; rents; rights (if any) to amounts held in escrow; insurance proceeds; condemnation rights; deposits; judgments, liens and causes of action; warranties and guarantees.
8. The interest of the debtor in any cash escrow fund and in any and all funds, securities, instruments, documents and other property which are at any time paid to, deposited with, under the control of, or in the possession of the Secured Party, or any of its agents, branches, affiliates, correspondents or others acting on its behalf, which rights shall be in addition to any right of set-off or right of lien that the Secured Party may otherwise enjoy under applicable law, regardless of whether the same arose out of or relates in any way, whether directly or indirectly, to the Facility located upon the Property.
9. Any collateral provided by the Debtor or for its account to each and every issuer of a letter of credit, subject to the prior claim of the issuer of any such letter of credit to such collateral.
10. All inventory, including raw materials, components, work-in-process, finished merchandise and packing and shipping materials.
11. Proceeds, products, returns, additions, accessions and substitutions of and to any or all of the above.
12. Any of the above arising or acquired by the Debtor or to which the Debtor may have a legal or beneficial interest in on the date hereof and at any time in the future.
13. All Major Moveable Equipment now owned or hereinafter acquired by the Debtor with respect to THE RENAISSANCE AT 87th STREET, located in the City of Chicago, County of Cook, State of Illinois, Federal Housing Administration Project No. 071-43201. See Exhibit "B" Continued attached hereto and made a part hereof.
14. All Minor Non-Realty Equipment now owned or hereinafter acquired by the Debtor with respect to THE RENAISSANCE AT 87th STREET, located in the City of Chicago, County of Cook, State of Illinois, Federal Housing Administration Project No. 071-43201, including, but not limited to, sheets, pillow cases, towels, dishes, flatware and glassware.
15. Any of the above which may become fixtures by virtue of attachment to Property.
16. All of the records and books of account now or hereafter maintained by or on behalf of the Debtor in connection with the Facility.
17. All names now or hereafter used in connection with the Facility and the goodwill associated therewith.

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EXHIBIT "B" CONTINUED TO THE
UCC FINANCING STATEMENT
FOR THE RENAISSANCE AT 87th STREET
FEDERAL HOUSING ADMINISTRATION
PROJECT NO. 071-43201

SEE ATTACHED



Property of Cook County Clerk's Office

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Major Movables

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoice #
PATIENT ROOMS								
Head Boards & Footboards	204	65.00	17340.00	204	640.00	17120.00	Pegasus	12401
High Low Beds	204	450.00	91800.00	168	198.50	33348.00	Omnia Mfg	101000
Full Electric Beds				36	611.00	21996.00	Omnia Mfg	101000
Mattresses	204	90.00	18360.00	204	120.00	24612.00	Advantage	101000
Overbed Tables	204	135.00	27540.00	204	41.92	8364.00	Omnia Mfg	101000
Safety Side Rails	204	240.00	48960.00	36	110.00	3960.00	Omnia Mfg	101000
Bedside Cabinets	204	185.00	39780.00			0.00		
Bedspreads				222		10248.76	Fay Estornes	2764
Wardrobes	204	350.00	71400.00	Included in above		0.00	Pegasus	99001
Ceiling Chairs				25	425.00	10625.00	Associated Medical Products	134578.00
High Back Chairs	204	165.00	33660.00			0.00		
Room Boards				210	21.88	4594.80	Court 31 Office Supply	410019
Chairs				62	143.00	8866.00	Fay Estornes	2600
Chairs				142	185.00	26270.00	Fay Estornes	2600
Teahiba 19" Color TV				96	180.00	17280.00	ABT TV & Appliance	104241415
Zenith 19" Color TV				96	194.00	18624.00	ABT TV & Appliance	104241415
5 of Locked sharp enclosures				20	30.20	604.00	AMP Corp	28473
Lamps						0.00		
Nomenclature Signs All	1	16450.00	16450.00	1	10669.50	10669.50	Stamp & Signs Online Corp	1170 & 1181
			365290.00			372922.06		
Dining Room								
Tables & Tops 42" sq	75	234.00	17550.00			0.00		
Tables & Tops 24x36	8	128.00	1024.00			0.00		
Tables & Tops 36x72		398.00	1584.00			0.00		
Tables 48" Round	200	106.00	21600.00	48	418.00	20064.00	Pegasus	5502
Chairs				144	100.00	14400.00	Fay Estornes	2703
Chairs				8	175.00	1400.00	Fay Estornes	2837
Chairs				4	315.00	1260.00	Fay Estornes	2820
Sofa				4	543.00	2172.00	Fay Estornes	2820
Fabric for Dining Chairs				186	16.00	2976.00	Fay Estornes	2779
Fabric for Dining Chairs				12	23.35	280.20	Fay Estornes	2779
Fabric for Dining Chairs				18	20.50	369.00	Fay Estornes	2779
TV Unit	2	3740.00	7480.00	2	3740.00	7480.00	Pegasus	1001
Movable Partitions 6'	8	1870.00	14960.00	8	1870.00	14960.00	Pegasus	9800
18" Buffet / Server	3	2640.00	7920.00	3	2640.00	7920.00	Pegasus	1000

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Major Movables

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoice #
Cabinet & Glass Top	5	352.00	1760.00			0.00		
						43502.00		73281.20
Lobby								
Lounge Chairs	4	385.00	1540.00			0.00		
Break front	1	1875.00	1875.00			0.00		
Curio with Columns				1	977.00	977.00	Fay Estornes	27001
Recliner Table	2	230.00	460.00			0.00		
Cocktail Table	4	240.00	960.00			0.00		
Silk Flower Arrangement						146.01		
Lamps				2	24.98	49.96	Fay Estornes	2839
Chinese Vase & Accessories				1	218.43	218.43	Fay Estornes	2839
Wing Chairs	4	245.00	980.00			608.00		
Wing Chairs	2	304.00	608.00			300.00		
Table Base	2	150.00	300.00			625.00		
Desk	1	625.00	625.00			4840.00		
Reception Desk	1	4840.00	4840.00			473.00		
Sofa	17	14.40	244.80			244.80		
Fabric for Sofa	17	14.40	244.80			413.88		
Fabric for Lobby Chairs	12	34.49	413.88			0.00		
Leveeest	3	600.00	2070.00			6905.00		10121.90
Family								
36" Round Table	9	116.55	1038.95			1038.95		
Dining Chairs	24	58.70	1408.80			1408.80		
Umbrella	9	120.90	1088.10			1088.10		
LIBRARY								
Breakfront	1	2250.00	2250.00			2250.00		
Round Table	1	475.00	475.00			475.00		
Round Table	1	418.00	418.00			418.00		
Bookcase	1	600.00	600.00			600.00		
Lamp Table	1	225.00	225.00			225.00		

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL COST		TOTAL	Vendor	Invoice #
	UNITS	COST		UNITS	COST			
Console Table	1	457.36	1	325.00	325.00	Fay Estorines	AK43572	
Wing Chairs	1	348.84	2	320.00	640.00	Fay Estorines	AK43572	
Commode	1	304.56	1	550.00	550.00	Fay Estorines	AP23371	
Chairs	2	232.74	14	100.00	1400.00	Fay Estorines	AP23371	
Dining Room Table	1	465.48	1	1250.00	1715.00	Fay Estorines	AP23371	
							8133.00	
							0.00	
							1576.26	
Administrative Offices								
Executive Desk	6	325.62	1	368.00	368.00	CDW Computer Centers	AK43572	
Credenza	6	200.34	1	672.00	672.00	CDW Computer Centers	AK43572	
Executive Chair	1	316.08	1	975.00	975.00	CDW Computer Centers	AP23371	
Conference Chairs	10	232.74	1	570.00	570.00	CDW Computer Centers	AP23371	
General Offices, Chief Nurse, Inventory, Etc.								
Single Pedestal Desk	6	325.62	1	368.00	368.00	CDW Computer Centers	AP23371	
Double Pedestal Desk	6	200.34	1	672.00	672.00	CDW Computer Centers	AP23371	
Conference Table	1	316.08	1	975.00	975.00	CDW Computer Centers	AP23371	
Conference Chairs	10	232.74	1	570.00	570.00	CDW Computer Centers	AP23371	
Printer & Cable HP 1100X			6	204.00	1224.00	CDW Computer Centers	AP23371	
Printer & Cable HP 2100X			1	125.00	125.00	CDW Computer Centers	AP23371	
Computer			1	135.00	135.00	CDW Computer Centers	AP23371	
Computer			1	315.00	315.00	CDW Computer Centers	AP23371	
HP Desktop 722C			4	83.00	334.40	CDW Computer Centers	AP23371	
Log Quickcam Pro			1	302.40	302.40	CDW Computer Centers	AP23371	
Monitor 17"			1	376.00	376.00	CDW Computer Centers	AP23371	
Monitor 15"			1	226.40	226.40	CDW Computer Centers	AP23371	
OKI Printer			3	255.00	765.00	CDW Computer Centers	AP23371	
Cork Board 36 x 60			1	45.36	45.36	Court St Office Supplies	83055J	
Magnetic Board 48 x 36			1	25.56	25.56	Court St Office Supplies	83055J	
Curved Board 2 Drawers 47 x 34			1	345.00	345.00	Court St Office Supplies	83055J	
Curved Board 1 Drawer 24 x 34			1	48.00	48.00	Court St Office Supplies	83055J	
Quartal Board			2	448.00	896.00	Court St Office Supplies	83055J	
Eraser						Court St Office Supplies	83055J	
Crossbar						Court St Office Supplies	83055J	
Letterboard						Court St Office Supplies	83055J	
Board 24 x 30						Court St Office Supplies	83055J	

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Major Movables

CATEGORY

UNITS SUBMITTED COST TOTAL

UNITS ACTUAL COST TOTAL

Vendor

Invoice #

Organizer: 36 compartments	2	272.00	544.00	Court St Office Supplies	836819
Desk Chair	2	63.00	126.00	Pay Expenses	28101
Fax Machine	1	2271.48	2271.48	Dialtone	2811
Fax Machine	1	368.00	368.00	Warehouse Direct	28101
Therapy Office Furniture	1	4721.50	4721.50	Court St Office Supplies	836819
Alzheimer Director Furniture	1	5072.00	5072.00	Court St Office Supplies	836819
Computer w/ Irredism & CD-Rom	7	1143.00	8001.00	Power Software Development	28101
15" Monitor	3	176.00	528.00	Power Software Development	28101
17" Monitor	2	292.00	584.00	Power Software Development	28101
Software	1	5000.00	5000.00	Power Software Development	28101
Software MS Office	1	237.00	237.00	Health Data Systems	28101
Medical Software	1	13130.00	13130.00	Power Software Development	28101
Windows NT Server	1	8457.85	8457.85	Power Software Development	28101
Computer Network Accessories	1	1226.00	1226.00	Power Software Development	28101
Computer Software - various	1	1142.00	1142.00	Power Software Development	28101
Computer Cables	1	17.00	17.00	Power Software Development	28101
HP 2000CXI Injet	1	563.00	563.00	Power Software Development	28101
Jedward Printer	1	283.00	283.00	Power Software Development	28101
Computer Cables	1	97.00	97.00	Power Software Development	28101
Desk	1	600.00	600.00	Pegasus	1076
Photo ID System	1	2015.00	2015.00	American Technologies	1076
Two Drawer Lateral Files	12	190.35	2284.20		
Vertical Files	10	105.75	1057.50		
Executive Chair	4	744.21	2976.84		
Secretarial Chairs	6	119.07	714.00		
			11312.48		
ADMISSIONS OFFICE					
Office Furniture	1	8689.00	8689.00	Court St Office Supplies	836819
BUSINESS OFFICE					
Office Furniture	1	6185.00	6185.00	Court St Office Supplies	836819
MARKETING					

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Invoice #
	COST	TOTAL		COST	TOTAL			
Office Furniture			1	4260.00	4260.00	4260.00	Court St Office Supplies	830192
ADMINISTRATOR								
Desk			1	1853.00	1853.00		Court St Office Supplies	830192
Credenza			1	1679.00	1679.00		Court St Office Supplies	830192
Glass Bookcase			1	2096.00	2096.00		Court St Office Supplies	830192
Bookcase			1	1264.00	1264.00		Court St Office Supplies	830192
Table			1	1425.00	1425.00		Court St Office Supplies	830192
Executive Chair			1	1170.00	1170.00		Court St Office Supplies	830192
Guest Chairs			2	398.00	796.00	10283.00	Court St Office Supplies	830192
SOCIAL SERVICES								
Office Furniture			1	6382.00	6382.00	6382.00	Court St Office Supplies	830192
DIRECTOR OF NURSES								
Office Furniture			1	5576.00	5576.00	5576.00	Court St Office Supplies	830192
CAREPLAN								
Office Furniture			1	5437.00	5437.00	5437.00	Court St Office Supplies	830192
STAFF DINING								
Seating for 48 people			1	7345.00	7345.00	7345.00	Court St Office Supplies	830192
WOMENS LOCKER ROOM								
Lockers			1	3132.00	3132.00	3132.00	Court St Office Supplies	830192

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Major Movables

CATEGORY	SUBMITTED		ACTUAL		TOTAL	UNITS	Vendor	Invoice #
	UNITS	COST	UNITS	COST				
Folding Benches			2	109.00	218.00		Court St Office Supplies	8.30192
					3350.00			
NEWS LOCKER ROOM								
Lockers	1	2262.00			2262.00		Court St Office Supplies	8.30192
Folding Benches	1	109.00			109.00		Court St Office Supplies	8.30192
					2371.00			
CONFERENCE ROOM								
Table Top 144"	1	454.00			454.00		Court St Office Supplies	8.30192
Table Glass	2	383.00			766.00		Court St Office Supplies	8.30192
Audio Cabinet	1	1208.00			1208.00		Court St Office Supplies	8.30192
Cart	1	354.00			354.00		Court St Office Supplies	8.30192
Crenezza	1	663.00			663.00		Court St Office Supplies	8.30192
Hutch	1	570.00			570.00		Court St Office Supplies	8.30192
Visual Unit	1	535.00			535.00		Court St Office Supplies	8.30192
Chairs	12	219.00			2628.00		Court St Office Supplies	8.30192
					7561.00			
MAINTENANCE								
Desk	1	522.00			522.00		Court St Office Supplies	8.30192
2 Drawer Lateral File	1	407.00			407.00		Court St Office Supplies	8.30192
Shap Locker	2	108.21			212.42		Court St Office Supplies	8.30192
Chair	1	284.00			284.00		Court St Office Supplies	8.30192
					1425.42			
DIETARY								
Office Furniture	1	1923.00			1923.00		Court St Office Supplies	8.30192
					1923.00			
CORRIDORS								
Pictures	1	8500.00	22		1824.00		Fay Estornes	8.30192
Mirrors	3	74.00	3		222.00		Fay Estornes	8.30192

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Major Movables

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	VENDOR	DATE
Framed Prints	15	45.00	675.00	404	34.50	13938.00	Fay Estuernes	4/6/10
Framed Prints	12	28.50	342.00	101	62.50	6312.50	Fay Estuernes	5/3/10
Security Devices for Pictures				1		78.00	Fay Estuernes	7/21
S/3 Planters						0.00		
Large						0.00		
Framed Evacuation Signs	1	500.00	500.00	1	500.00	540.00	Beverly Hills Gallery	4/6/10
Shadow Box Frames	32	49.00	1568.00	32	49.00	1568.00	Beverly Hills Gallery	1/13/10
Shadow Box Frames	4	36.00	144.00	4	36.00	144.00	Beverly Hills Gallery	1/13/10
Custom Frames	10	39.00	390.00	10	39.00	390.00	Beverly Hills Gallery	6/17/09
Custom Frames	10	7.00	70.00	10	7.00	70.00	Beverly Hills Gallery	6/17/09
Custom Frames	2	179.00	358.00	2	179.00	358.00	Beverly Hills Gallery	6/17/09
Custom Frames	9	99.00	891.00	9	99.00	891.00	Beverly Hills Gallery	6/17/09
Custom Frames 18 x 24	9	18.00	162.00	9	18.00	162.00	Beverly Hills Gallery	15/15/09
S/12 Wall Molds	4	81.00	324.00	4	81.00	324.00	Beverly Hills Gallery	7/22/09
	1	1250.00	1250.00			0.00		
						26920.50		

10787.00

26920.50

OCCUPATIONAL THERAPY

Folding Tables	4	83.15	372.60			0.00		
Stack Chairs	15	18.95	284.25			0.00		
Desk	1	140.00	140.00			0.00		
Chair	1	75.00	75.00			0.00		
				841.85		0.00		

DOCTORS EXAMINING ROOM

Exam Table	1	165.00	165.00			0.00		
Desk / single ped 2 box dr	1	213.75	213.75			0.00		
Treatment Cart	1	65.00	65.00			0.00		
Aspirators	3	157.00	471.00			0.00		
Wheelchair Scale				1	2465.25	2465.25	Scale-Tronix	11/16/09
Clinical Scales	1	139.00	139.00			0.00		
Bed Scale	1	320.00	320.00			0.00		
Exam Stool	1	85.50	85.50	1	3320.25	3320.25	Scale Tronix	11/16/09
Waste receptacle / foot open	1	33.50	33.50			0.00		
						1512.75		
						5765.50		

BEAUTY & BARBER

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Major Movables

CATEGORY	SUBMITTED		UNITS	TOTAL	ACTUAL COST	UNITS	TOTAL	Vendor	Invoice #
	UNITS	COST							
Cabinet	6	1100.00		6600.00					
Cochinal Tables	6	284.00		1704.00			24878.65		
MEDICAL									
Diagnostic Set	5	110.00		550.00					
Examining Lamp				0.00					
Waste Can	4	33.50		134.00					
Teaching Steth	1	16.00		16.00					
Manual Rebreathable	2	87.00		174.00					
Mobile Sphygm	4	118.00		478.00					
Wall Mount Sphygm	1	48.00		48.00					
Aneroids	4	11.00		44.00					
Doctor Steth / Dual Head	8	3.25		26.00		6	31.36	AMP Corp	67414
Adult Blood Pressure Unit						5	18.55	AMP Corp	67414
Sphygmomanometer on Wheels						6	178.00	AMP Corp	59507.06
Pneumatic Stools						4	131.24	Edward Don & Co	15-446.1
Commodies	4	32.45		129.80			0.00		
Raised foiled seats	4	22.34		89.36			0.00		
Infusion Stand	4	39.00		156.00			0.00		
Adjustable Walkers	12	13.80		165.60			0.00		
Walker Wheels						12	49.45	Edward Don & Co	118024
Drop Arm Commodies	4	81.00		324.00		3	11.38	Edward Don & Co	118024
Patient Trays Unit	4	80.00		320.00			0.00		
Wheelchair / detach footrest	12	71.00		2040.00			0.00		
Wheelchair / swingaway footrest	15	205.00		3075.00			0.00		
Wheelchair / swingaway footrest w/ desk arms	1	240.00		240.00			0.00		
Elevating Leg Rests for Wheelchairs	4	18.50		74.00		50	135.00	Associated Medical Products	114578.00
Fixed Leg Rests for Wheelchairs	4	18.50		74.00		25	57.00	Associated Medical Products	114578.00
Small base quad canes						25	30.00	Associated Medical Products	114578.00
Large base quad canes						1	35.77	Edward Don & Co	118078
3 panel Screen						1	37.40	Edward Don & Co	118078
Transfer Board	1	18.81		18.81		1	107.34	Edward Don & Co	118078
Quadriceps Board	1	34.28		34.20			0.00		
Paraffin Bath						1	282.42	Edward Don & Co	118078
Treated Paraffin refills							0.00		
Velcro weight set w / rack							0.00		
Hydrocollator w / 8 Stern packs						1	1248.67	Edward Don & Co	118078

Property of Cook County Health's Office

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Major Movables

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoice #	
Terry Cover Neck Contour				1	21.24	21.24			
Terry Cover Standard Pack				1	23.06	23.06			
Hot Pack Unit 1/2 cabinet		227.00	0.00						
Standard size hot packs		5.65	0.00						
Standard size hot packs covers		11.25	0.00						
			11566.77			13031.53			
NURSES STATIONS									
Refrigerators	6	135.00	610.00				Associated Medical Products	3425/8 01	
Ring Binders / side open 1 1/2"	204	6.90	1224.00	180	11.95	1912.00	Associated Medical Products	3425/8 01	
Ring Binders / side open 2"				60	13.95	837.00	Associated Medical Products	3425/8 01	
Divide Set / 11 tab side				220	13.95	3069.00	Associated Medical Products	3425/8 01	
Mobile Chart Rack	204	3.40	693.00	3	398.00	1194.00	Associated Medical Products	3425/8 01	
Clip on Room Numbers	11	226.36	2512.16	220	1.20	264.00	Associated Medical Products	3425/8 01	
Letters & Numbers for Charts				52	1.97	102.44	Associated Medical Products	3425/8 01	
Bumpers for wall protection	11	23.10	254.10						
Nurses Med Scales / Clean Measurement	1	6750.00	5750.00						
Chairs									
Laundry Carts				12	284.00	3408.00	Court St Office Supply	840192	
Laundry Hamper				4	125.03	500.12	Edward Don	12677813	
Glove Dispenser				6	110.00	660.00	AMP Corp	78826	
Utility Carts				2	145.00	290.00	AMP Corp	78473	
Baskets for above	6	84.00	504.00						
	6	11.00	64.00						
			11831.86			12236.56			
KITCHEN									
Cooler Freezer			0.00						
All SS Tables	1	18500.00	18500.00						
Hood Tables	5	2147.35	10736.75	1	3359.00	3359.00	Stupac / Bld Net	76699	
Disposal	1	1636.00	1636.00						
Southbend Frytop	2	1327.08	2654.00						
Southbend 6 Burner Stove	2	1021.00	2042.00						
Dishwasher Hobart			0.00						
Hobart Slicer	2	1764.00	3528.00	1	1949.00	1949.00	Stupac / Bld Net	76699	
Skate Wheel 16 ft	2	2350.00	4700.00						
Blender				1	995.00	995.00	Bld Net Clin Corp	1472	
Food Processor				1	1110.00	1110.00	Bld Net Clin Corp	1472	

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor
	UNITS	COST		COST	TOTAL		
Unilized Base Heater 100 Capacity	12	765.00	12	4164.00	6328.00	Bid-Net Chicago	
Unilized Base	6	315.00	210	22.50	4725.00	Bid-Net Chicago	
Dome Storage Cart w/ racks	5	315.00	2	970.00	1385.00	Bid-Net Chicago	
Tray Dispenser	1	3150.00	1	767.00	3917.00	Bid-Net Chicago	
Mobile Dish Dispenser			1	2300.00	2300.00	Bid-Net Chicago	
Patent Tray Delivery Cart	1	19296.00	6	2432.00	19296.00	Bid-Net Chicago	
Camdody w/ handle	2	157.00	2	157.00	314.00	Bid-Net Chicago	
Adjustable Tray & Dish Cart	2	491.00	2	491.00	982.00	Bid-Net Chicago	
Salad Cart	1	177.00	1	177.00	177.00	Bid-Net Chicago	
Dessert Cart	1	177.00	1	177.00	177.00	Bid-Net Chicago	
Tray Carts					0.00		
Can Racks					1180.00	Stujac / Bid-Net	
Drainage Racks					154.00	Stujac / Bid-Net	
Shelving Dry Storage					3016.00	Stujac / Bid-Net	
Prep Table on Casters					2422.00	Stujac / Bid-Net	
Salad & Dessert Prep Table					957.00	Stujac / Bid-Net	
Starter Unit 4 shelves 18" x 36" x 72"					633.60	Stujac / Bid-Net	
Starter Unit 4 shelves 18" x 60" x 72"					199.20	Bid-Net Chicago	
Add-on Unit 18" 60" x 72" 4 shelves					368.36	Bid-Net Chicago	
Ingredient Bin					934.14	Bid-Net Chicago	
Dish Caddy					344.56	Bid-Net Chicago	
Case Rack					126.72	Edward Don & Co	
Stemware Rack					256.80	Edward Don & Co	
Cup Rack					195.48	Edward Don & Co	
5 gal Beverage Container					316.80	Edward Don & Co	
Ultra Containers					573.78	Edward Don & Co	
Comainers					216.04	Edward Don & Co	
Insulated Boxes (Case)					2829.60	Edward Don & Co	
Insulated Domes (Case)					3813.60	Edward Don & Co	
Tray Storage Mobil					347.00	Edward Don & Co	
Wire Utility Cart					165.05	Edward Don & Co	
Shelvers & Posts					122.64	Edward Don & Co	
Meat Grinder					301.01	Edward Don & Co	
Shelving Unit					211.85	Edward Don & Co	
Tray & Silver Cart					759.24	Edward Don & Co	
Flatware & Peg Rack					158.48	Edward Don & Co	
Glass Rack					213.92	Edward Don & Co	
Base Rack					140.14	Edward Don & Co	
Service Cart					801.57	Edward Don & Co	

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Invoice #
	UNITS	COST		UNITS	COST			
Silverware Holder			3	29.06		87.18	Edward Don & Co	7/8/19
Camrack Cup			11	15.43		169.73	Edward Don & Co	8/1/19
Camrack Glass			9	19.21		172.89	Edward Don & Co	8/1/19
Microwave			2	311.41		322.82	Edward Don & Co	7/25/19
Platform Truck			6	128.73		772.38	Edward Don & Co	7/8/19
Utility Rack			2	115.08		230.16	Edward Don & Co	7/8/19
Platform Truck			1	128.73		128.73	Edward Don & Co	7/8/19
2 shelf Cart			2	277.71		555.42	Edward Don & Co	7/8/19
3 shelf Cart			2	294.84		589.68	Edward Don & Co	7/8/19
2 shelf Cart			2	195.59		391.18	Edward Don & Co	7/8/19
27 gal Ingredient Bin			8	207.00		1656.00	Edward Don & Co	7/8/19
Utility Rack			1	123.65		494.60	Edward Don & Co	7/8/19
Mixed Aerosol Dispenser			6	127.94		767.64	Edward Don & Co	7/8/19
Rotary Toaster			1	938.00		938.00	Edward Don & Co	7/8/19
Urn Stand			1	1278.00		1278.00	Stupac / Ltd Net	7/8/19
Tray Conveyor			1	2188.00		2188.00	Stupac / Ltd Net	7/8/19
HyPer Steam pressurless steamer			1	7157.00		7157.00	Stupac / Bid Net	7/8/19
Single deck Gas Convection Oven on Casters			1	3732.00		3732.00	Stupac / Bid Net	7/8/19
30 Qt Mixer			1	5077.00		5077.00	Stupac / Bid Net	7/8/19
2 Door Refrigerator			1	2185.00		2185.00	Stupac / Bid Net	7/8/19
					56781.75			97423.02
OTHER								
Bed Pan*autoclavable	204	1.22			224.40			
Male Urinal	204	0.50			102.00			
Emergency Bath	204	0.17			34.68			
Wash Basin	201	0.70			142.80			
Water Tumbler & Canola	204	0.95			193.80			
Soup Dish	204	0.06			12.24			
Fracture Pan	24	1.40			33.60			
Hair Rinsers	4	12.00			48.00			
Electric Heating Pads	24	7.00			168.00			
Stepless Water Bottle	24	2.54			60.84			
Dietetic Scale	7	17.47			122.29			
Gurney			3	329.00		987.00	Associated Medical Products	4/1/19
Shower Chair			6	139.50		837.00	Associated Medical Products	4/1/19
2 Shelf Cart w/ mesh cover			6	179.00		1074.00	Associated Medical Products	4/1/19
Hydration Cart			3	235.00		705.00	Associated Medical Products	4/1/19

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Major Movables

CATEGORY	SUBMITTED		UNITS	ACTUAL		TOTAL	Vendor	Invoice #
	UNITS	COST		COST	TOTAL			
Suction Machine Portable			2	269.00	538.00	AMP Corp	94115	
Thermometer, Electronic			2	237.92	475.83	AMP Corp	94115	
Thermometer, Electronic			1	182.90	182.90	AMP Corp	94115	
Punch Gauge Hydraulic			1	154.52	154.52	Edward Don & Co	94115	
Resistor			1	311.15	311.15	Edward Don & Co	94115	
Hand Dynamometer			1	278.79	278.79	Edward Don & Co	94115	
Flagboard			1	73.15	73.15	Edward Don & Co	94115	
Starving Table			1	830.46	830.46	Edward Don & Co	125326	
Weight Set			1	102.67	102.67	Edward Don & Co	125326	
24 x 60 Shelves			48	43.56	2090.80	Edward Don & Co	125326	
Swivel Casters			24	21.70	520.80	Edward Don & Co	103009	
Nylon Cart Covers			12	154.44	1853.28	Edward Don & Co	103009	
Cylinder Truck with Casters			5	116.46	582.25	Medical Oxygen	757429	
Cylinder Cart			6	25.84	155.04	Medical Oxygen	757429	
30 x 60 Platform Truck			1	245.00	245.00	Granger	937748236	
120 Key Cabinet			1	112.85	112.85	Granger	937748236	
4' Stretcher			1	75.00	75.00	Granger	937748236	
8' Stretcher			1	125.00	125.00	Granger	937748236	
Premium Lock& KI			1	149.95	149.95	Granger	937748236	
Suction Machine			12	195.00	2340.00	Associated Medical Products	42578	
Pulse Oximeter			1	595.00	595.00	Associated Medical Products	42578	
Oxygen Analyzer			1	169.00	169.00	Associated Medical Products	42578	
Oxygen Sensor			1	99.00	99.00	Associated Medical Products	42578	
Oto / ophthalmoscope			1	389.80	389.80	Associated Medical Products	42578	
Portable Suction Machine			3	269.00	807.00	Associated Medical Products	42578	
Wheeled Blood Pressure Cuff			6	179.00	1074.00	Associated Medical Products	42578	
Isolation Trash Cans			50	54.00	2700.00	Associated Medical Products	42578	
Digital Scale			3	995.00	2985.00	AdvaCare	9905001	
Powered Lifter			3	1950.00	5850.00	AdvaCare	9905001	
4 Point Slings			9	150.00	1350.00	AdvaCare	9905001	
Wheelchair Scale			3	1995.00	5985.00	AdvaCare	9905001	
ALL Pressure Pads			16	141.00	2256.00			
Waste Containers 3.5 gal			281	15.19	4269.39	Court St Office Supply	61012	
Waste Containers 7 gal			60	20.25	1215.00	Court St Office Supply	61012	
Waste Containers 14 gal			14	81.80	1145.20	Court St Office Supply	61012	
Waste Receptacles Outdoor			2	488.00	976.00	Court St Office Supply	61012	
Special Storage Cabinet			2	725.00	1450.00	Court St Office Supply	61012	
Regular Storage Cabinet			6	271.00	1626.00	Court St Office Supply	61012	
Fire Extinguishers			20	55.00	1100.00	Head Fire & Safety Equipment	61012	

Property of Cook County Clerk's Office

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Major Movables

CATEGORY

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoiced #
Shower Curtains & hooks				1	1148.00	1148.00	Fay Estorines	2714
Shower Curtains				3	65.25	205.75	Fay Estorines	2862
Lego Front door & Windows & Signs for special rooms				1	1877.00	1077.00	Fast Signs	116024
Service Cart				1	283.88	762.98	Edward Don & Co	377761
Service Cart				3	188.00	606.78	Edward Don & Co	178005
Service Cart				2	291.00	599.00	Edward Don & Co	332048
Custom Marker Board				1	570.00	570.00	Fast Signs	116078
Drying Storage Rack				1	1221.54	1221.54	Edward Don & Co	365107
2 step Ladder				3	63.00	167.40	Edward Don & Co	278406
Emergency Oxygen Units	12	187.00	2244.00					
			5642.65			55263.20		

SEWEL TRACK & CURTAINS

Cubicle Curtains	270	85.35	23044.50	1	19720.42	19720.42	Fay Estorines	276
Cubicle Track			0.00			0.00		
			21044.50			19720.42		

HANDICAPS

All Handicaps

OTHERS

Mini Blinds				1	18418.54	18418.54	Fay Estorines	2764
Drapes				1	230.00	230.00	Fay Estorines	2851
Window Treatment				1	182.00	182.00	Fay Estorines	2855
Window Treatment				6	10.00	60.00	Fay Estorines	2867
Window Treatment				6	8.00	46.00	Fay Estorines	2862
Window Treatment				1	105.00	165.00	Fay Estorines	2862
Window Treatment				2	98.50	190.00	Fay Estorines	2862
Window Treatment				2	10.00	20.00	Fay Estorines	2862
Window Treatment				1	8.00	8.00	Fay Estorines	2862
Traverse Rods				2	20.00	40.00	Fay Estorines	2862
Pleated shades				2	87.00	174.00	Fay Estorines	2862
Pleated shades				1	74.25	74.25	Fay Estorines	2862
Pleated shades				1	146.25	146.25	Fay Estorines	2862

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Major Movables

CATEGORY	UNITS	SUBMITTED COST	TOTAL	UNITS	ACTUAL COST	TOTAL	Vendor	Invoice #	
Swag & Jabod sets				6	259.95	1559.70	Fay Estimates	7/8/99	
Swag & Jabod sets				3	439.48	1318.44	Fay Estimates	7/8/99	
Swag & Jabod sets				2	241.95	483.90	Fay Estimates	7/8/99	
Freight & Setup					0.00	0.00			
	1	76000.00	76000.00						
			134600.00					21067.02	
HOUSEKEEPING & STORAGE									
Starter Unit 5 shelves				5	247.00	1235.00	Stupac / Bid Net	7/8/99	
Damage Rack				1	20.00	240.00	Stupac / Bid Net	7/8/99	
Shelved Damage Rack				1	102.00	102.00	Stupac / Bid Net	7/8/99	
Desk				1	522.00	522.00	Court St. Office Supplies	8/30/92	
2 Drawer Lateral File				1	407.00	407.00	Court St. Office Supplies	8/30/92	
Chair				1	284.00	284.00	Court St. Office Supplies	8/30/92	
								2780.00	
MEDICAL SUPPLIES STORAGE									
Starter Unit 4 shelves 18" x 60" x 72"				7	188.00	1316.00	Stupac / Bid Net	7/8/99	
Starter Unit 4 shelves 18" x 48" x 72"				1	182.00	182.00	Stupac / Bid Net	7/8/99	
Office Furniture				1	1213.00	1213.00	Court St. Office Supplies	8/30/92	
Shelved Damage Rack				6	79.00	474.00	Stupac / Bid Net	7/8/99	
								3262.00	
LINEIN STORAGE									
Shelving Unit 24x60x72				1	242.00	242.00	Stupac / Bid Net	7/8/99	
Shelving Unit 24x48x72				1	235.08	235.00	Stupac / Bid Net	7/8/99	
Shelving Unit 18x36x72				1	159.00	159.00	Stupac / Bid Net	7/8/99	
Shelving Unit 18x60x72				2	199.00	398.00	Stupac / Bid Net	7/8/99	
50" Coat Rod				1	21.08	21.08	Edward Don	282757	
Zinc Shelves 24 x 60				3	43.55	130.65	Edward Don	282757	
Zinc Pools 72"				4	11.16	44.64	Edward Don	282757	
Sweal Stern Casters				2	21.70	43.40	Edward Don	282757	
Sweal Stern Casters w/ brake				2	24.80	49.60	Edward Don	282757	
5" Revolving Donut				4	3.80	15.20	Edward Don	282757	
Nylon Carpet				1	154.44	154.44	Edward Don	282757	
Work Table				1	233.00	233.00	Stupac / Bid Net	7/8/99	
Starter Unit 4 Shelves 18x36x64				4	153.00	612.00	Stupac / Bid Net	7/8/99	

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Major Movables

CATEGORY	SUBMITTED		ACTUAL		UNITS	TOTAL	Vendor	Inventory #
	UNITS	COST	UNITS	COST				
Freight & Set up						2338.01		
Freight	1	1520.00		9387.27			Omni Mfg	
Tax				27888.86			Modular Installation & Design	
					1520.00		Modular Installation & Design	
Design Fee						47376.13	Omni Mfg	
						27595.10	Fay Estimates	
Sub-total								
Addition error original report								
Total								

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