



**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  
654179  
CDW-G  
75 Remittance Dr Ste 1515  
Chicago IL 60675-5723

DATE  
2/1/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184301 - 000- OP**  
REQUISITION NO.  
00107009 08

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 State's Attorney - MIS  
69 W Washington St Ste 900  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**  
LEAN MAK/PEG OGAREK  
312-603-4651 69 W. Washington

DEPT NO  
8331101 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	IBM ENTERPRISE EDITION. THREE (3) IBM DB2 CONNECT ENTERPRISE EDITION LICENSES WITH 25 AUTHORIZED USERS FOR EACH ONE TOTTALLING 75 USERS. DELIVER TO: COOK COUNTY STATE'S ATTORNEY LEAN MAK/PEG CUNNINGHAM 69 W. WASHINGTON, STE 930 CHICAGO, IL 60602 312-603-4651	3.00 EA	2,988.9900	8,966.97	8331101.560451.200
***** Total Order *****				8,966.97	

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: \_\_\_\_\_

*John G. M.* 02 Feb 2013

*EM*