



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
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
834949

ASC Systems LLC
420 Fox Trail Dr
Batavia IL 60510

DATE
9/16/2013
F.O.B. POINT

PURCHASE ORDER NO.
186306 - 000- OP
REQUISITION NO.
00110481 OR

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

SHIP TO Juvenile Temp.Detent.Ctr - Receiving RM
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

TRACEY J. QUALLS 312-
433-7921

DEPT NO	
4400630	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	ANNUAL LICENSE, SERVICE & SUPPORT AGREEMENT TO SUPPORT PAYROLL MANAGEMENT SYSTEM AND ELECTRONIC IMPORT SYSTEM INCLUDES LICENSE FOR ASC SOFTWARE 50 HOURS OF SUPPORT@120.00/hr for a Total of \$6,000.00 1 YEAR USE OF LICENSE @\$2,495.00/yr PERIOD 09/15/2013 THROUGH 09/14 2014	.00 LO	8,495.0000	8,495.00	4400630.520835
***** Total Order *****				8,495.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

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.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. [Signature] 4 November