



**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
822701

Granicus Inc
PO Box 49335
San Jose CA 95066

DATE
3/13/2013
F.O.B. POINT

PURCHASE ORDER NO.
184681 - 000- OP
REQUISITION NO.
00107635 OR

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

SHIP TO Office Technology Geographical
Information System
69 W Washington St Ste 2700
Chicago IL 60602-1375

DELIVERY INSTRUCTIONS

Mary Jo Horace
1369

312-603-

DEPT NO

5450101

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	SOFTWARE AND SUPPORT Granicus H.264 Encoding Service 24 x 7 Technical Support and Maintenance Unlimited Bandwith, Storage PROFESSIONAL SERVICES	1.00 EA	8,400.0000	8,400.00	5450101.520835
2.00	System Install, Configuration/ Validation	1.00 EA	875.0000	875.00	5450101.520835
3.00	Website Integration/Template Design and Support) HARDWARE	1.00 EA	6,800.0000	6,800.00	5450101.520835
4.00	(1) Granicus Encoder Appliance	1.00 EA	3,600.0000	3,600.00	5450101.520835
5.00	Shipping	1.00 EA	125.0000	125.00	5450101.520835
***** Total Order *****				19,800.00	

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: _____

Shm G. R. 24 July 2013

EM