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.

DATE
5/22/2013
F.O.B. POINT

PURCHASE ORDER NO.
185379 - 000- OP
REQUISITION NO.
00108104 OR

PURCHASE ORDERED ISSUED TO

771004

Citrix System Inc
851 W Cypress Creek Rd
Ft Lauderdale FL 33309

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 312-603-1333

DEPT NO	
5450101	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Item DT7ZF1W78H Citrix Netscaler MPX 5500 Standard Edition Appliance Maintenance Level - GOLD Include ItemLA-0001070842-32151 Citrix NetScaler MPX-5500 Standard Edition. Item LA-000107842-32151 -Citrix Access Gateway Platform License AUGUST 1, 2013 - JULY 31, 2015	.00	LO	8,893.7800	8,893.78	5450101.540180
2.00	Item C56801W72G Citrix Netwscaler MPX 5500 Standard Edition Appliance Item -0001070842-32151 Citrix Netscaler MPX 5500 Item LA-0001070842-32151Citrix Access Gateway Platform License AUGUST 1, 2013 - JULY 31, 2015	.00	LO	8,893.7800	8,893.78	5450101.540180
3.00	Item 2E9WA21XHN Citrix Netscaler MPX 5500 Standard Edition Appliance Item LA-0001287365-90713 Citrix Access Gateway Platform Item LA-0001287365-90713 NetScaler MPX 5500 -Standard Edition AUGUST 1, 2013 - JULY 31, 2015	.00	LO	7,158.8400	7,158.84	5450101.540180
	*******	Total Order		*******	24,946.40	

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:**
6 August 2013

EM

81

Report: R56R*Q2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 185379

Requisition # OR 108104 Contract # 13-81-12475 Open Date 4/24

Ship To: 8001053 Office Technology Geographical Information System, 69 W Washington St Ste 27, Chicago IL 60602-1375

Delivery Instructions: Mary Jo Horace, 312-603-1333

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number	299999 TEAM LEAD MAILBOX
Bid/Sole Src Code	SSP
Business Unit	5450101
Internal Req Number	35450012
Board Apr Date & Item	
Requisition Date	2/26/2013
Date Needed	2/26/2013

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	Item DT7ZF1W78H	Citrix Netscaler MPX	< >		LO	7,948.8000	7,948.80	5450101.540180
		5500 Standard Edition Appliance							
		Maintenance Level - GOLD							
		March 31, 2012 - March 31, 2016							
		(THREE YEAR CONTRACT)							
2.000	578	Item LA-0001070842-32151	Citrix NetScaler MPX-5500	< >		LO	.0000		5450101.540180
		Standard Edition							
3.000	578	Item LA-0001070842-32151	Citrix Access Gateway Platform	< >		LO	.0000		5450101.540180
		License							
4.000	578	Item C56801W72G	Citrix Netwscaler MPX 5500	< >		LO	7,948.8000	7,948.80	5450101.540180
		Standard Edition Appliance							
		MARCH 31, 2012 - MARCH 31, 2016							
5.000	578	Item LA-0001070842-32151	Citrix NetScaler MPX-5500	< >		LO	.0000		5450101.540180
6.000	578	Item LA-0001070842-32151	Citrix Access Gateway Platform	< >		LO	.0000		5450101.540180
		License							
7.000	578	Item 2E9WA21XHN	Citrix Netscaler MPX 5500	< >		LO	7,181.1400	7,181.14	5450101.540180
		Standard Edition Appliance							
		AUGUST 19, 2012 - MARCH 31, 2016							
8.000	578	Item LA-0001287365-90713	Citrix Access Gateway Platform	< >		LO	.0000		5450101.540180

RECEIVED OFFICE OF THE PURCHASING AGENT 2013 MAR -5 AM 10:05 TIME KEEPER

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

J. Barker — REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

Leave To Me BRadle 3/25/13

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 108104 Contract #

Open Date

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code SSP
Business Unit 5450101
Internal Req Number 35450012
Board Apr Date & Item
Requisition Date 2/26/2013
Date Needed 2/26/2013

Ship To: 8001053 Office Technology Geographical Information System
69 W Washington St Ste 27
Chicago IL 60602-1375

Delivery Instructions:
Mary Jo Horace
312-603-1333

Supplier: 299999 TEAM LEAD MAILBOX

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
9.000	578	License Item LA-0001287365-90713 Standard Edition	Citrix NetScaler MPX 5500	< >		LO	.0000		5450101.540180
							Total of Items Ordered	23,078.74	

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

J. Barker

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY