



**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
76022
System Solutions Inc Dba Microage
3630 Commercial Ave Dept A
Northbrook IL 60062

DATE
8/7/2013
F.O.B. POINT

PURCHASE ORDER NO.
186005 - 000- OP
REQUISITION NO.
00109650 OR

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

SHIP TO Clerk of the Circuit Court - M.I.S.
Richard J. Daley Center
55 W. Washington Street RM CL-27
Chicago IL 60602-3002

DELIVERY INSTRUCTIONS
69 W. WASHINGTON, ROOM 2500
TONY VAINIKOS, 312-603-7785

DEPT NO	Page 1 of 1
5281450	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Maintenance Renewal MAINTENANCE AND TECHNICAL SUPPORT FOR FORTINET/FORTIGATE SOFTWARE. DESCRIPTION AND PART NUMBERS AS FOLLOWS: 1YEAR RNWL CONTRACT WED FOR FG PREM. BDL. VENDOR P/N# FC10-00620-900-02.	1.00 EA	5,265.0000	5,265.00	5281450.540180
2.00	Maintenance Renewal VENDOR P/N# FC10-L0102-247-02	1.00 EA	328.0000	328.00	5281450.540180
3.00	Maintenance Renewal 1 YEAR 24 X 7 RNWL FORTIGATE-1000A BUNDLE C VENDOR P/N# FC10-01001-950-02	1.00 EA	7,582.0000	7,582.00	5281450.540180
4.00	Maintenance Renewal 1 YEAR RNWL FORTICARE WEB FL-1000B. VENDOR P/N # FC10-L1002-311-02. CONTRACT SHALL BEGIN UPON EXECUTION OF PURCHASE ORDER DATE. REQ# 35281169.	1.00 EA	1,441.0000	1,441.00	5281450.540180
***** Total Order *****				14,616.00	

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 G. [Signature] 9 Sept 2013
[Signature] [Signature]