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
10/6/2014

F.O.B. POINT

PURCHASE ORDER NO.
189784 - 000- OP

REQUISITION NO.
00114964 OR

PURCHASE ORDERED ISSUED TO

834949

ASC Systems LLC
420 Fox Trail Dr
Batavia IL 60510

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 AND SUPPORT AGREEMENT TO SUPPORT PAYROLL MANAGEMENT SYSTEM AND ELECTRONIC IMPORT SYSTEM INCLUDES LICENSE FOR ASC SOFTWARE AND INCLUDES A MAXIMUM OF 800 EMPLOYEES AND UP TO 50 HOURS OF SUPPORT @ $120.00/HR FOR A TOTAL OF $6,000.00 1 YEAR USE OF LICENSE @ $2,995.00. PERIOD NOVEMBER 1ST, 2014 THROUGH OCTOBER 31ST, 2016. ------ QUOTE NUMBER 114964-OR AWARDED FOR A TOTAL OF $17,990.00 (TOTAL HOURS: 100) (TOTAL YEARS USE OF LICENSE: 2) CURRENT PO FOR $8,995.00 BALANCE TO FOLLOW ON SEPARATE PO	.00 LO	8,995.0000	8,995.00	4400630.520835
	*******	Total Order	*******	8,995.00	

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:**
27 October 2014