



**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  
848415

Project Manager Online Ltd  
36 Margaret Henry Crescent  
Otcha North Shore  
Auckland NZ 0632

DATE  
12/5/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**187166 - 000- OP**  
REQUISITION NO.  
00111113 OR

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

|  |                       |         |             |
|--|-----------------------|---------|-------------|
| SHIP TO ERP<br>69 W. Washington<br>4th Floor<br>Chicago IL 60602 | DELIVERY INSTRUCTIONS | DEPT NO |             |
|  |                       | 4901618 | Page 1 of 1 |

| LINE                    | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE   | QUANTITY/<br>UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|------------|----------------|----------------|
| 1.00                    | SOFTWARE SUBSCRIPTION<br>PROJECT MANAGEMENT DATA PROCESSING SOFTWARE<br>MONTHLY PROJECT MANAGEMENT SOFTWARE SUBSCRIPTION<br>AS PER CONTRACT 1441-13266<br>CONTRACT PERIOD:<br>12/07/2013 through 12/06/2014<br>ANNUAL FEE : \$8,910.00<br><br>THE COUNTY RESERVES THE RIGHT TO<br>TERMINATE THE CONTRACT FOR CONVENIENCE<br><br>THE SUBSCRIPTION SERVICE SHALL<br>NOT RENEW AUTOMATICALLY | .00 EA           | .0000      | 8,910.00       | 1000.300358    |
| ***** Total Order ***** |   |                  |            | 8,910.00       |                |

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. M.* 11 March 2014

*EM*