



**OFFICE OF THE PURCHASING AGENT  
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  
770337

Netrix LLC  
2801 Lakeside Dr  
Bannockburn IL 60015

DATE  
6/1/2012  
F.O.B. POINT

PURCHASE ORDER NO.  
**181636 - 000- OP**  
REQUISITION NO.  
00103974 OR

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

**SHIP TO** Treasurer - Chicago Downtown Branch  
Cook County Building  
118 N. Clark Street RM 112  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
Andy Waclaw Treasurer's Office 118 N.  
Clark Street Rm. 212

DEPT NO	Page 1 of 1
5341897	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Dlskeeper 2011 Professional Mfg#: 172380 AS PER QUOTE NO. 194015 ONE TIME PURCHASE.	40.00 EA	37.0000	1,480.00	5341897.531670
***** Total Order *****				1,480.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**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.

**PURCHASING AGENT**

Date: \_\_\_\_\_

*Handwritten Signature*  
6/7/12 BA

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

181635

*45 Bk New*

Requisition # **OR 103974** Contract # **12-45-304** Open Date

Ship To: 8001073 Treasurer - Chicago Branch  
Cook County Building  
118 N. Clark Street RM  
Chicago IL 60602-1304

Delivery Instructions:  
Andy Wacław Treasurer's Office  
118 N. Clark Street Rm. 212

Buyer Number 372902 DE PINO, JAMES A  
Bid/Sole Src Code  
Business Unit 5341897  
Internal Req Number 25340042  
Board Apr Date & Item  
Requisition Date 5/25/2012  
Date Needed 5/25/2012

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	207	Diskeeper 2011 Professional	<	40.00	EA	37.0000	1,480.00	5341897.531670
Total of Items Ordered							1,480.00	

### 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.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

RECEIVED  
OFFICE OF THE  
PURCHASING AGENT  
2012 MAY 29 AM 8:46  
BOOKING

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_ BY \_\_\_\_\_



2801 LAKESIDE DRIVE - 3rd FLOOR  
 BANNOCKBURN, IL 60015  
 PHONE: 847.283.7300 / FAX: 847.283.7500

Quote No.	Quote Date	Customer No.
194015	05/25/2012	13811
<b>Your sales person is Asad Khan Direct Ph# (847) 283-7308</b>		

**COOK COUNTY TREASURERS OFFICE**

**Bill To**

ATTN: ACCOUNTS PAYABLE  
 118 N. CLARK ST  
 SUITE 212  
 CHICAGO, IL 60602  
 Phone: (312) 603-4764

**Ship To**

ATTN: ANDRZEJ WACLAW  
 118 N. CLARK ST  
 SUITE 212  
 CHICAGO, IL 60602

Purchase Order No.	Terms	Billing Term	Service Period
Diskeeper License	FedEx Ground	FOB Origin	Net 30

Item No.	Mfg No.	Description	Qty	Price Each	Ext. Price
GE8230	172380	Diskeeper 2011 Professional - license License 1 workstation VLA 100-249 licenses Win	40.00	\$37.00	\$1,480.00

Subtotal	Tax	TOTAL
\$1,480.00	\$ 0.00	\$1,480.00

Quote Subject to Standard Netrix Terms and Return Policy

Netrix, LLC Return "RMA" Policy

This policy update supersedes all other policies appearing on all other Netrix, LLC literature and is in effect for purchases made after August 31, 2003.

Before returning any product, you must obtain a Return Merchandise Authorization (RMA) number. NO returns, of any type, will be accepted without an RMA number. Please have the following information on hand when calling for an RMA number: customer name, invoice number, serial number, and the nature of the problem.

Due to manufacturer restrictions, defective products only can be returned for replacement or repair. Upon receipt of a signed defective agreement form, defective products will be accepted by Netrix, LLC (with the exception of Cisco, HP/Compaq, Dell, IBM, Toshiba, and Apple) for exchange or repair at manufacturer's discretion. Cisco, HP/Compaq, Dell, IBM, Toshiba, and Apple can only be repaired or replaced under the manufacturer's warranty.

Regardless of invoice date, all defective custom configured computers will be accepted for repair only. All other defective computers will be accepted for repair or replacement only at manufacturer's discretion.

All factory sealed non-defective returns for credit or replacement, are subject to restocking fees based on manufacturer's return policies. Manufacturer policies will determine if a product is accepted for return. Please note, most manufacturers as of January 1, 2004 are NOT approving non defective products for return. All approved returns must be completed within 30 days from the date of invoice.

All opened non-defective items are non-returnable.

For all non-defective returns the shipping and handling charges will not be credited.

Cisco, Apple, HP/Compaq, Dell, Toshiba, and IBM only: due to manufacturer return policies, all returns must go through Netrix ,LLC. All return requests are strictly governed at Manufacturer's discretion.

All products to be returned must be returned 100% complete, including packing material, manuals, blank warranty cards, and other accessories provided by the manufacturer. Incomplete returns will be returned to the customer at the original cost.

Netrix, LLC reserves the right to send back to the customer any items that are non-defective or non-returnable and reverse any credit issued for such product(s).

Always keep all boxes, packing material, and documentation in the event that your equipment has to be serviced or returned for a minimum of 90 days.

Netrix, LLC Guarantee

Manufacturer permitting, Netrix, LLC offers a 30-day return policy to all of our customers. If you need to return a product, our return's specialists will be happy to help you. Please call our Returns Department and obtain an RMA number before shipping your product back. We will assist you with the details of packaging and shipping your merchandise. As described above; limitations and restrictions apply. Please contact your Netrix, LLC Business Development Manager for details.

Netrix, LLC Return Department Hours

Monday through Friday - 8:00am to 6:00pm

phone: (847) 283-7300

fax: (847) 283-7500



**The Right Technology.  
Right Away.™**

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
B256867	10533986	5/25/2012

B  
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RAMSIN GORGES  
118 N CLARK ST STE 222  
COOK COUNTY TREASURER  
CHICAGO, IL 60602-1588

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COOK COUNTY TREASURER  
118 N CLARK ST STE 222  
RAMSIN GORGES  
CHICAGO, IL 60602-1588  
Contact: RAMSIN GORGES 312-603-1000

Customer Phone # 3126033952

Customer P.O. # OU0525

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866-339-7925	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	2458964	DISKEEPER 2011 PRO 100-249 Mfg#: ELI-172380 Contract: MARKET	38.00	1520.00
		SUBTOTAL		1520.00
		FREIGHT		.00
		SALES TAX		.00

<b>TOTAL</b> ➔	US Currency 1,520.00
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CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9193

Please remit payment to:  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



MCPc Technology Products and Solutions  
 200 S Wacker - 15th Floor  
 Chicago, IL 60606

**QUOTE**

Date	Quote #
05/25/12	MCXQ189838

**Sold To:** Cook County Treasurer's Office  
 Andy Waclaw  
 118 N Clark Street  
 Room 212  
 Chicago, IL 60602  
 United States of America

**Phone:** (312) 603-3967  
**Fax:**

**Ship To:** Cook County Treasurer's Office  
 Andy Waclaw  
 118 N Clark Street  
 Room 212  
 Chicago, IL 60602  
 United States of America

**Phone:** (312) 603-3967  
**Fax:**

**Sales Contact:** Mike Kelly (800) 444-0938 ext 5  
 mike.kelly@mcpc.com

Terms	FOB	P.O. Number	Ship Via
NET 30	Origin		GROUND

Ln #	Item Number	Qty	UoM	Description	Unit Price	Ext. Price
1	172378	40	EA	DISKEEPER 2011 PROFESSIONAL - 20-49LICS	\$47.60	\$1,904.00
<b>SubTotal</b>						\$1,904.00
<b>Sales Tax*</b>						\$0.00
<b>Shipping*</b>						\$0.00
<b>Total</b>						<b>\$1,904.00</b>

**This quote expires 30 days from the date of its creation or on \_\_\_\_\_, whichever comes first.**

- \*This quote is subject to the terms of the agreement signed by you and MCPc, or absent of such agreement, is subject to the applicable MCPc terms and conditions agreement.
- \*Prices and tax rates are valid only in the United States and are subject to change.
- \*Shipping costs and taxes may be determined at a later date.
- \*All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
- \*Product availability and Manufacturer's product specifications are subject to change. MCPc reserves the right to adjust manufacturer's product specifications in this quotation based on adjustments made by the manufacturer.
- \*Please consult [www.mcpc.com](http://www.mcpc.com) for MCPc Returns Policy and Handling Details.
- \*Payment terms effective upon approval