



**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
84058

Softmart Government
PO Box 8500-52288
Philadelphia PA 19178

DATE
9/13/2012
F.O.B. POINT

PURCHASE ORDER NO.
182847 - 000- OP
REQUISITION NO.
00104502 OR

**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 Administration
Cook County Administration Offices
69 W. Washington St. RM 2700
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS

Krista Burnett-312.603.1370 69 W.
Washington, Suite 2700

DEPT NO	
0161330	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Dameware License Version Upgrade SolarWinds DameWare NT Utilities (up to 5 users) License with 1st Year Maintenance Item # 6420575 Quotation ID: QO-461860 Manufacture NO: 6614-5	1.00 EA	1,204.5900	1,204.59	0161330.540180
***** Total Order *****				1,204.59	

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:

Maria de la Cruz
9/21/12 BK

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

13 BR Ene
Purchase Order Number

182847

Requisition #	OR	104502	Contract #	Open Date
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Buyer Number	724150 Supervisor 40
Bid/Sole Src Code	SSP
Business Unit	0161330
Internal Req Number	120160009
Board Apr Date & Item	
Requisition Date	6/26/2012
Date Needed	6/26/2012

Ship To: 8000741 Office Technology Administrati Cook County Administration Off 69 W. Washington St. RM 2700 Chicago IL 60602-3007	Delivery Instructions: Krista Burnett-312.603.1370 69 W. Washington, Suite 2700	Supplier: 830977 Solarwinds Worldwide LLC 3711 S Mopac Expressway Bldg 2 Austin TX 78746	
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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
1.000 962	Dameware License Version Upgrade SolarWinds DameWare NT Utilities (up to 5 users) License with 1st Year Maintenance \$1,320.00 - 25%(\$330.00 Discount) = \$990.00	< >	1.00	EA	990.0000	990.00	0161330.540180
Total of Items Ordered						990.00	

RECEIVED
 OFFICE OF THE
 PURCHASING AGENT
 2012 JUN 28 PM 4:07
 BOONEVILLE

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.

Krista Burnett
 REQUISITIONER

Carol P. Hilgamer
 BUREAU or DEPARTMENT HEAD

(15)

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Priya Yalamanchi (Bureau of Technology)

From: Krista Burnett (Office Technology)
Sent: Wednesday, September 12, 2012 10:50 AM
To: Priya Yalamanchi (Bureau of Technology)
Subject: RE: Quote for Dameware

This quote is fine.



Krista Burnett

Administrative Assistant
Bureau of Technology
Department of Office Technology
312.603.1345
312.603.1370
312.603.9904 fax
krista.burnett@cookcountyil.gov

Please consider the environment before printing this email.

From: Priya Yalamanchi (Bureau of Technology)
Sent: Wednesday, September 12, 2012 10:01 AM
To: Krista Burnett (Office Technology)
Subject: FW: Quote for Dameware

From: Kathleen Sherry [<mailto:kathleen.sherry@softmart.com>]
Sent: Wednesday, September 12, 2012 9:56 AM
To: Priya Yalamanchi (Bureau of Technology)
Cc: State and Local and Education
Subject: Quote for Dameware

Hello Priya,

Attached is the quote you requested for Dameware. Please feel free to contact me if you have any questions or if there is anything else that I can help you with.

*Thank you,
Kathy Sherry*

softmart[®] 
making IT EZ[™]

Kathleen Sherry | Account Manager
Softmart | 450 Acorn Lane Downingtown, PA 19335
P 610-518-4328 | F 610-518-3055 | 888-763-8627 Ext. 4328
kathleen.sherry@softmart.com

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Priya Yalamanchi (Bureau of Technology)

From: Priya Yalamanchi (Bureau of Technology)
Sent: Wednesday, September 12, 2012 10:01 AM
To: Krista Burnett (Office Technology)
Subject: FW: Quote for Dameware
Attachments: Softmart Price Quotation Qo-461860.PDF

From: Kathleen Sherry [<mailto:kathleen.sherry@softmart.com>]
Sent: Wednesday, September 12, 2012 9:56 AM
To: Priya Yalamanchi (Bureau of Technology)
Cc: State and Local and Education
Subject: Quote for Dameware

Hello Priya,

Attached is the quote you requested for Dameware. Please feel free to contact me if you have any questions or if there is anything else that I can help you with.

*Thank you,
Kathy Sherry*



Kathleen Sherry | Account Manager
Softmart | 450 Acorn Lane Downingtown, PA 19335
P 610-518-4328 | F 610-518-3055 | 888-763-8627 Ext. 4328
kathleen.sherry@softmart.com

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450 Acorn Lane
 Downingtown, PA 19335 - 3040
 USA

www.softmartgov.com

PRICE QUOTATION

Phone: 1-800-664-8311 toll free
 Fax.....: 1-800-441-3691 toll free
 Customer ref number: 30009154
 Customer name: COOK COUNTY
 Contact person.....: PRIYA YALAMANCHI
 Customer address.....: 69 W Washington St
 Chicago, IL 60602-3134

For More Information Contact:
 Kathleen Sherry
 Account Manager
E-mail: kathleen.sherry@softmart.com
Phone: 610-518-4328
Fax.....: 610-518-3055

Delivery address.....:

Page: 1 of 1

**SAVE ON
 HARDWARE
 & SOFTWARE**

Quotation ID.....: QO-461860

Date: 9/12/2012

CONFIDENTIAL

Item number	Item name	Manufacturer	Manufacturer No.	Qty.	Price each	Comments	Net amount
6420575	DAMEWARE NT UTLS DNT5-V/U 5U LIC W/ 1YR MNT	SOLARWINDS. NET	6614-5	1	1,204.59		1,204.59

Softmart's Connected NewsLetters: www.softmart.com/Newsletters
Softmart's Featured Products Site: www.softmart.com/FeaturedProductsSite
Purchase this quote online: <http://www.softmart.com/quotes/details.asp?QuotationId=QO-461860>

Subtotal	1,204.59
Tax	0.00
Shipping & handling	0.00
Processing fee	0.00
Total	1,204.59

Terms And Conditions:

This offer is contingent on an award based on this quotation inclusive of the State's terms as identified below ("State's terms") and supplemented by Softmart's Standard Terms and Conditions which may be viewed at www.softmart.com/28.asp. In the event of a conflict, the State's Terms shall prevail. State of Illinois's "Standard Terms and Conditions (rev. 8/99)" FEID #: 23-3042491.

Unopened software or hardware can be returned within 15 days of invoice date; Manufacturers have specific requirements and a Softmart representative will be available to assist you.

- Defective hardware product returns are based solely on the manufacturer policy. Refer to the specific manufacturer's documentation provided with the product. Assistance is available from Softmart representatives.
- In all cases a Return Authorization (RA) must be obtained and the product must be received within 10 days of date of the date of the RA.
- Return of software purchased through a Volume License Program is subject to publisher approval.
- Returns may be subject to a restocking fee.

Priya Yalamanchi (Bureau of Technology)

From: Kathleen Sherry <kathleen.sherry@softmart.com>
Sent: Wednesday, September 12, 2012 12:24 PM
To: Priya Yalamanchi (Bureau of Technology)
Subject: RE: Quote for Dameware

Hello,
Our physical address is 450 Acorn Lane, Downingtown PA. 19335, The remit to for payment is PO Box 8500-52288, Philadelphia, PA 19178-2288. Let me know if you need anything else.

Thanks,
Kathy



Kathleen Sherry | Account Manager
Softmart | 450 Acorn Lane Downingtown, PA 19335
P 610-518-4328 | F 610-518-3055 | 888-763-8627 Ext. 4328
kathleen.sherry@softmart.com

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From: Priya Yalamanchi (Bureau of Technology) [<mailto:priya.yalamanchi@cookcountyl.gov>]
Sent: Wednesday, September 12, 2012 1:02 PM
To: Kathleen Sherry
Subject: RE: Quote for Dameware

Hey Kathy,

I am trying to create a PO, what address should I use for the PO, where payment will be received.
450 Acorn Lane, Dowington, PA 19335
Or There is a PO box one?

From: Kathleen Sherry [<mailto:kathleen.sherry@softmart.com>]
Sent: Wednesday, September 12, 2012 9:56 AM
To: Priya Yalamanchi (Bureau of Technology)
Cc: State and Local and Education
Subject: Quote for Dameware

Hello Priya,

Attached is the quote you requested for Dameware. Please feel free to contact me if you have any questions or if there is anything else that I can help you with.

Thank you,
Kathy Sherry



Kathleen Sherry | Account Manager
Softmart | 450 Acorn Lane Downingtown, PA 19335
P 610-518-4328 | F 610-518-3055 | 888-763-8627 Ext. 4328
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