



**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  
841648  
IDERA INC  
2929 ALLEN PARKWAY SUITE 3200  
HOUSTON TX 77019

DATE  
1/11/2013  
F.O.B. POINT

PURCHASE ORDER NO.  
**184006 - 000- OP**  
REQUISITION NO.  
00104823 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	
5281450	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE RENEWAL MAINTENANCE RENEWAL. MAINTENANCE AND TECHNICAL SUPPORT FOR SQL DIAGNOSTIC LICENSES. THIS SOFTWARE WILL BE USED TO TROUBLESHOOT AND/OR INFORM ON HOW WELL THE SERVERS ARE PERFORMING. SERVICE AGREEMENT PERIOD: 1/21/2013 THROUGH 1/20/2014. IDERA QUOTE #23638R REQ# 25281193.	1.00 YR	4,098.0000	4,098.00	5281450.540180
***** Total Order *****				4,098.00	

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: \_\_\_\_\_

*Shirley E. Hill* 16 January 2013

*SH*