



**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
734420

DATE
10/19/2012
F.O.B. POINT

PURCHASE ORDER NO.
183308 - 000- OP
REQUISITION NO.
00105756 OR

Information Network International
2050 North Loop West Ste 100
Houston TX 77018-8143

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	Page 1 of 1
5281450	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	MAINTENANCE RENEWAL MAINTENANCE AND TECHNICAL SUPPORT FOR THE INSIGHT AUTOMATED RECORDS MANAGEMENT SYSTEM. PRODUCT NAME: INSIGHT AUTOMATED RECORDS MANAGEMENT SOFTWARE. SERVICE CONTRACT AGREEMENT: 12/15/2012 THRU 10/31/2013 REQ# 25281210.	1.00 YR	16,130.0000	16,130.00	1320.300357
***** Total Order *****				16,130.00	

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:

Mania di...
12/14/12 BA