



**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
81323

Micron Systems Corp
266 Harristown Rd Ste 200
Glen Rock NJ 07452

DATE
10/16/2012
F.O.B. POINT

PURCHASE ORDER NO.
183246 - 000- OP
REQUISITION NO.
00105949 08

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

SHIP TO Cook County State's Attorney - MIS
69 W Washington St Ste 900
Chicago IL 60602

DELIVERY INSTRUCTIONS

PAT KATSENIS/PHILIP ROY 312-
603-1888

DEPT NO	
7670902	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	LICENSE RENEWAL. ENCUMBRANCE LAWCRUIT NET LICENSE RENEWAL DECEMBER 15, 2012 - DECEMBER 14, 2013 FULLY FUNDED BY THE NON-STIMULUS BLOCK GRANT PHILIP ROY//PAT KATSENIS - 312-603-1888	.00 JB	9,270.0000	9,270.00	7670902.560451.100
***** Total Order *****				9,270.00	

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:

Yana de K...
12/14/12