



**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  
 778391

AMCAD LLC  
 15867 N Mountain Rd  
 Broadway VA 22815

DATE  
 12/20/2012  
 F.O.B. POINT

PURCHASE ORDER NO.  
**183828 - 000- OP**  
 REQUISITION NO.  
 00106066 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	COMPUTER SOFTWARE PRODUCT: ON-BASE SCANNING SOFTWARE PRODUCTION.	5.00 EA	2,000.0000	10,000.00	5281450.550020
2.00	COMPUTER SOFTWARE ON-BASE SCANNING SOFTWARE MAINTENANCE.	5.00 EA	370.0000	1,850.00	5281450.550020
3.00	COMPUTER SOFTWARE SCANNING SOFTWARE FOR INSTALLATION SERVICES. SEE ATTACHED QUOTE. REQ# 25281212.	5.00 EA	750.0000	3,750.00	5281450.550020
		*****	Total Order	*****	15,600.00

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: \_\_\_\_\_

*Shu E. M. 09 January 2013*

*E*