



**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
806043

Network Automation Inc
3530 Wilshire Blvd Ste 1800
Los Angeles CA 90010

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

PURCHASE ORDER NO.
183826 - 000- OP
REQUISITION NO.
00106554 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
2.00	MAINTENANCE RENEWAL MAINTENANCE AND TECHNICAL SUPPORT FOR THE FOLLOWING: BPA9-VMV3M-ZY6AD-EZATZ-RB9XU-3YFXC. SKU -M-BPA9SERV COVERING 12/27/2012 THRU 12/26/2013	1.00 YR	1,279.0000	1,279.00	5281450.540180
3.00	MAINTENANCE RENEWAL SKU-M-BPA9CAL CONTRACT PERIOD: 12/27/2012 THROUGH 12/26/2013.	1.00 YR	299.0000	299.00	5281450.540180
4.00	SERVER BPA SERVER CLASSROOMSESSION I:INTRODUCTION TO AUTOMATE BPA SERVER 9 SKU-ONLINECLASS-BPA1	1.00 EA	250.0000	250.00	5281450.540180
***** Total Order *****				1,828.00	

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.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date:

Authorized Signature: _____

Date: _____

[Handwritten Signature]
12/21/12 Bk