



**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
722907

David Corp
200 Pine St 2nd Fl
San Francisco CA 94104

DATE
2/8/2013
F.O.B. POINT

PURCHASE ORDER NO.
184350 - 000- OP
REQUISITION NO.
00107633 OR

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

SHIP TO Risk Management - Administration
Cook County Building
118 N. Clark Street RM 1072
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Risk Management /Keithan Lyons
312.603.6477

DEPT NO	
4901618	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Computer software COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED) COUNSULTING SERVICES SEMI-ANNUAL SUPPORT SERVICE 6/1/2013 THROUGH 11/30/2013 DAVIS INVOICE #9808	.00 JB	8,357.5600	8,357.56	4901618.520835
***** Total Order *****				8,357.56	

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. ... 11 February 2013

ESH