



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
804559

CI Technologies Inc
P O Box 551700
Jacksonville FL 32255-1700

DATE
2/15/2013
F.O.B. POINT

PURCHASE ORDER NO.
184391 - 000- OP
REQUISITION NO.
00107659 OR

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

SHIP TO Sheriff Budget Department
69 W Washington Rm 1410
Chicago IL 60602

DELIVERY INSTRUCTIONS

COLLEEN SULLIVAN 312-
603-0059

DEPT NO	
2111091	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	RENEWAL OF IAPRO SOFTWARE ANNUAL MAINTENANCE INCLUDES THE FOLLOWING: -UNLIMITED USE OF SITE -PROVISION OF ALL NEW VERSIONS OF THE IAPRO SOFTWARE ALONG WITH AND ASSOCIATED TECHNICAL AND OTHER DOCUMENTATION SUCH AS USER'S MANUALS, ETC. -TECHNICAL SUPPORT INCLUDING END USER AND SYSTEM SUPPORT PROVIDED VIA PHONE AND/OR EMAIL DURING NORMAL WORKING HOURS. -ACCESS TO THE ANNUAL USER'S CONFERENCE. TO BE USED BY THE COOK COUNTY SHERIFF'S OFFICE OF PROFESSIONAL REVIEW FOR TRACKING INTERNAL MISCONDUCT INVESTIGATIONS, TRACKING OF USE OF FORCE INCIDENTS WITHIN TH E SHERIFF'S OFFICE AND CREATES ALERTS ON EMPLOYEES WHO EXCEED THE THRESHOLD ON A PREDETERMINED NUMBER OF INCIDENTS. CONTRACT PERIOD: 10/1/13 THROUGH 9/30/14	.00 JB	15,400.0000	15,400.00	2111091.520835
***** Total Order *****				15,400.00	

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: _____

Shirley E. R. 07 March 2013

ERH