



**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
828635
Computer Products & Supplies Int'l
975 Nimco Drive
Unit C
Crystal Lake IL 60014

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

PURCHASE ORDER NO.
184389 - 000- OP
REQUISITION NO.
00107758 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 COMPUTER SOFTWARE: IRON SPEED DESIGNER PERPETUAL LICENSE. PRODUCT CODE: EE-90-103. INCLUDES ONE (1) YEAR SOFTWARE UPDATE SUBSCRIPTION, ONE (1) YEAR TECHNICAL SUPPORT SUBSCRIPTION WITH FUNDAMENTALS AND ADVANCED TRAINING COURSES. REQ# 35281162. CPI ESTIMATE #CP22641Est	1.00 EA	2,695.5000	2,695.50	5281450.531670
***** Total Order *****				2,695.50	

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: _____

[Signature] 21 March 2013

[Handwritten initials]