Name and address information about this vendor will appear on the city's wabsite at www.cityofchigago.org



PVC116C1005527

# City of Chicago Office of City Comptroller Room 700 121 N. LaSalle Street Chicago, IL 60602

#### **Order Payment Voucher**

Page Vendor Number - Site Code Voucher Total **Voucher Number** 1 1064105 - A (EFT1057) 102,179.85 PVCI16CI005527

Remittance Address:

Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL

Prepared By:

CAROL S.

05/20/2016

Rcv Date:

05/24/2016 Approval Date: 03/22/2016 Release Date: PO# Date: STANDARD

Vendor Inv #: CMH0087 Type **Total Cost Unit Cost** Unit of Meas. **Qty Recd** Commodity / Description Ln 443.00 1.00 443.00 USD 20880,28 **Desktop Computer Software** 1,876.35 1.00 USD 1,876.35 20880.28 **Desktop Computer Software** 6,291.60 1.00 6,291.60 USD 20880.28 Desktop Computer Software 8,610.95

Total: Involce Number: CMH0087 Rcv Date: 05/20/2016 03/24/2016 STANDARD Date: Vendor Inv #: CMR6797

**Desktop Computer Software Total Cost Unit Cost** Unit of Meas. Qty Recd Commodity / Description 74,468.00 1.00 74,468.00 USD 20880.28

Desktop Computer Software 74,468.00 Total: **CMR6797** Invoice Number: 05/20/2016 Rcv Date: 03/25/2016 STANDARD Vendor Inv #: CMW4238

**Desktop Computer Software Total Cost Unit Cost** Unit of Meas. Qty Recd Commodity / Description 78.12 1.00 USD 78.12 20880.28

**Desktop Computer Software** 78.12 Total: CMW4238 05/20/2016 Invoice Number: Rcv Date: 04/25/2016 Date: STANDARD Туре Vendor Inv #: CVG1799 **Desktop Computer Software Total Cost** 

Unit of Meas. **Unit Cost** Qty Recd Commodity / Description 2,750.19 1.00 USD 2,750.19 20880.28 Desktop Computer Software 12,500.89 1.00 12,500.89 USD 20880.28

Desktop Computer Software 15,251.08 Total: CVG1799 Invoice Number:

Entered By	Dept Certification of Receipt  I hereby certify that the Invoices have not been previously	Dept Certification of Contract Prices  I hereby certify that the Department Project Manager has			
Audilor's Approval	vouchered and that the goods or services indicated were	verified the work, services or goods for which payment is sought are as described in the contract and at the price charged in the contract.			
Received By	Authorized Signature Date	Commissioner or Dept Head Date			

Name and address information about this vendor will appear on the city's website at www.cityofcblcage.org

OF CHICAGO

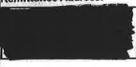
PVC|16C|005527

# City of Chicago Office of City Comptroller Room 700 121 N. LaSalle Street Chicago, IL 60602

## **Order Payment Voucher**

Voucher Number PVCI16CI005527 Voucher Total 102,179.85 Vendor Number - Site Code 1064105 - A (EFT1057) Page

Remittance Address:



Release Date:

03/22/2016

Delivered To: 006-2005 MAIN OFF 333 S. STATE ROOM LL30 Chicago-IL

Prepared By:

CAROL S.

Approval Date:

05/24/2016

102,179.85

Grand Total:

Involce	Ln	BFY	FUND	Cost Ctr	Аррг	Accnt	Actv	Project	Rpt Cat	Genri	Futr	Total Cost
,			0400	0062005	0138	220138	0000	00000000	000000	00000	0000	422.62
CMD4324	1	016	0100	0912005	0138	220149	0000	00000000	000000	00000	0000	91.71
CMG5546	1	016	0346	•	0149	220149	0000	0000000	000000	00000	0000	611.37
CMG5546	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	2,646.00
CMH0030	1	016	0100	0584100			0000	00000000	000000	00000	0000	443.00
CMH0087	1	016	0346	0912005	0149	220149		00000000	000000	00000	0000	1,876.35
CMH0087	1	016	0346	0912005	0149	220149	0000	00000000	000000	00000	0000	6,291.60
CMH0087	1	016	0346	0912005	0149	220149	0000		14MU3M	00000	0000	74,468.00
CMR6797	1	014	0N31	0571005	0140	220140	0000	000000000	000000	00000	0000	78.12
CMW4238	1	016	0100	0062005	0149	220149	0000	00000000		00000	0000	2,750.19
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213636	000000	00000	0000	12,500.89
CVG1799	1	015	0L59	0842130	0149	220149	0000	B5213836	000000	00000	0000	
	otal				10							102,179.85

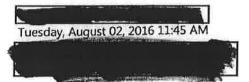
Entered	Dept Certification of Receipt	Dept Certification of Contract Prices  I hereby certify that the Department Project Manager has verified the work, services or goods for which payment is			
Ву	I hereby certify that the invoices have not been previously				
Auditor's Approval	vouchered and that the goods or services indicated were received and that the account is approved from appropriations as shown above	verified the work, services or goods for which payment sought are as described in the contract and at the price charged in the contract.			
Received	Authorized Signature Date	Commissioner or Dept Head Date			

From:

Sent:

To:

Subject:









×

YOU REQUESTED IS DETAILED BELOW

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			
CMR6797	03/24/2016	9760892			
SUBTOTAL	SHIPPING	SALES TAX			
\$74,468.00	\$0.00	\$0,00			
DUE DATE		AMOUNT DUE			
05/23/201	6	\$74,468.00			

ORDER DATE	SHIP VIA	ORDER #	PO #	PAYMENT TERMS
			A STATE OF THE PARTY OF THE PAR	Net 60 Days
03/21/2016	ELECTRONIC DISTRIBUTION			

				-		
ITEM	ORDER QTY	SHIP QTY	OPEN QTY	A	UNIT PRICE	EXT, PRIC
Mfg. Part#: Contract: CITY OF CHICAGO HARDWARE SOFTW	1	1	o Asset Tag	: A001036	\$74,468.00	\$74,46B.0I
IMPORTANT - PLEASE RE	EAD	- Arten			endamentario (name) in Research materialismo (in 1914 in 1914	
Additional Information: Cost Center: 057 CPD				anna an		
PURCHASER BILLING INFO	DELIVE	R TO		1	Subtotal:	\$74,468.00
F ORCHOOL STATE OF THE STATE OF		Address:			Shipping:	\$0.00
Sittiff Vanicas.				Annual Property and Personal Property and Pr	The state of the s	

### Address: | Shipping Address: | \$0.00 | Sales Tax: | \$0.00 | Sales Tax: | \$0.00 | Shipping Address: | Shipping Address: | Shipping Address: | \$0.00 | Sales Tax: | \$0.00 | Shipping Address: | \$0.00 | Shipping Add

2 ways to GO GREEN with

Paperless billing and electronic payment transmission

TRANSMIT PAYMENTS ELECTRONICALLY — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.

EMAIL REMITTANCE TO:

ACH INFORMATION: The Northern Trust, 50 South LaSalle St., Chicago, IL 60675
ROUTING NO.: ACCOUNT NAME: ACCOUNT NO.

PAPERLESS BILLING NOW AVAILABLE — If you would like to start receiving your invoices as an emailed PDF, please contact us at Please include your customer number or an invoice number in your request for faster processing.

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