



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
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  
827565

Omotosho & Associates CPAs, LLC  
1525 East 53rd Street  
Chicago IL 60615

DATE  
12/3/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**187157 - 000- OP**  
**REQUISITION NO.**  
00110859 OR

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

**SHIP TO** Judiciary - Administration  
Richard J. Daley Center  
50 W. Washington Street RM 2600  
CHICAGO IL 60602-3002

**DELIVERY INSTRUCTIONS**  
DAVID SMID (312) 603-3083 50  
W WASHINGTON, #2600A, 60602

DEPT NO	Page 1 of 1
3000846	

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AUDIT SERVICE, MARRIAGE AND CIVIL UNION FUNDS  AS PER CONTRACT No. 1322-13156 TOTAL CONTRACT PERIOD: JULY 1, 2014 TO NOVEMBER 30, 2017 TOTAL CONTRACT AMOUNT \$9,250.00 AUDITING SERVICES PROVIDED WILL COVER TOTAL OF THREE AND 1/2 FISCAL YEARS OF THE MARRIAGE & CIVIL UNION FUND.  NOTE: THIS PO IS FOR THE 1st AUDIT SERVICE AMOUNT ENCUMBERED ON THIS PO IS \$3,000.00, BALANCE TO FOLLOW ON OTHER POs	1.00 YR	3,000.0000	3,000.00	1100.300358
***** Total Order *****				3,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**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.  
**CHIEF PROCUREMENT OFFICER** Date:

*Shun E. M* 29 January 2014  
EM