



**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
744836

Goldstein & Associates
29 S LaSalle St Ste 735
Chicago IL 60603

DATE
1/28/2013
F.O.B. POINT

PURCHASE ORDER NO.
184223 - 000- OP
REQUISITION NO.
00107362 OR

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

SHIP TO Chief Financial Officer - Bur of Financ
Cook County Building
118 N. Clark Street - RM 1127
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Kimberly McEwen
312.603.6846

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	Pension Projected Funding Pension Projected Funding Funding Projections for Cook County Employee Pension Fund For performing funding projections for the Cook County Employees Pension Fund In order to estimate the financial impact of certain proposed benefit changes under the fund. Fees for performing the funding projections would be \$8000.00, based on an hourly rate of \$230.00.	.00 JB	8,000.0000	8,000.00	4901618.520835
***** Total Order *****				8,000.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

<p>RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p>	<p>I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.</p> <p>PURCHASING AGENT Date: _____</p> <p><i>Shirley G. Al</i> 29 Jan 2013</p> <p style="text-align: right;"><i>MS</i></p>
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