



**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**  
849440

Azavar Audit Solutions  
234 S Wabash Ave 6th Fl  
Chicago IL 60604

**DATE**  
5/19/2016  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**195224 - 000- OP**  
**REQUISITION NO.**  
00123977 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 Adm Officer - Bureau of Admin  
Cook County Building  
118 N Clark St Rm 820  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**  
BUREAU OF ADMINISTRATION - 011  
JERRY PRAY - 312.603.2018

DEPT NO	
0111354	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	UTILITY AUDITING SERVICES AS PER CONTRACT NO. 12-88-102 AUTHORIZED BY THE COUNTY BOARD ON APRIL 17, 2013 CONTRACT PERIOD: APRIL 1, 2013 THROUGH MARCH 31, 2017 AMOUNT AUTHORIZED: CONTINGENCY CONTRACT PAYMENTS BASED ON REFUNDS PROCURED FOR THE COUNTY . SCOPE CHANGE AS PER AMENDMENT NO. 1 AUTHORIZED BY THE OCPO ON JUNE 30, 2014  EXTENSION OF LIMITED AUDITING SERVICES AS PER AMENDMENT NO. 2 AMENDMENT PERIOD: APRIL 23, 2016 THROUGH OCTOBER 22, 2016	1.00 JB	.0000		0111354.520835
***** Total Order *****				.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: \_\_\_\_\_

*John E. Miller* 24 May 2016

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # **OR 123977** Contract # **12-88-102**

Open Date

Ship To: 8000064 Chief Adm Officer - Bureau of  
Cook County Building BUREAU OF ADMINISTRATION - 011  
118 N Clark St Rm 820 JERRY PRAY - 312.603.2018  
Chicago IL 60602-1304

Supplier: 238989 TEAM LEAD MAIL BOX

Buyer Number  
Bid/Scale Src Code  
Business Unit  
Internal Req Number  
Board App Date & Item  
Requisition Date  
Date Needed

CNR  
0111354  
16011509  
5/9/2016  
5/9/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

1.000 961 MISCELLANEOUS PROFESSIONAL SERVICES  
SECOND AMENDMENT AND LIMITED EXTENSION OF CONTRACT FOR PROFESSIONAL  
UTILITY AUDITOR SERVICES - AT&T Telecommunication Bills and Audit  
services for the time period of April 22, 2016 through October 21,  
2016

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

JB .0000

0111354.520835

Total of Items Ordered

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line items and services to be provided by the Board of Supervisors of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

13 CNR