

# Purchase Order

Fiscal Year 2013

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2880-00**

Delivery must be made within doors of specified destination.



B I L L T O

003  
FINANCE DEPARTMENT  
1 NW ML KING JR BLVD  
ROOM 300  
EVANSVILLE IN 47708

V E N D O R

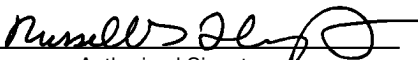
MCGLADREY LLP  
401 MAIN ST, SUITE 1200  
PEORIA IL 61602-1242

S H I P T O

FINANCE DEPARTMENT  
1 NW ML KING JR BLVD  
ROOM 300  
EVANSVILLE IN 47708

| Vendor Phone Number  |  | Vendor Fax Number |                      | Requisition Number |                     | Delivery Reference |                |
|--|--|-------------------|----------------------|--------------------|---------------------|--------------------|----------------|
| Date Ordered   | Vendor Number                                      | Date Required     | Freight Method/Terms |                    | Department/Location |                    |                |
| 04/08/2013   | 4641   |                   |                      |                    | FINANCE DEPARTMENT  |                    |                |
| Item#  | Description/Part No.                               |                   |                      | Qty                | UOM                 | Unit Price         | Extended Price |
| 1  | COMPUTER TECHNOLOGY ASSESSMENT<br>4745802 - 431080 |                   |                      | 1.0                | EA                  | \$54,823.75        | \$54,823.75    |
| <p>The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading</p> <p style="text-align: right;"><b>\$54,823.75</b></p> |  |                   |                      |                    |                     |                    |                |

This Order Issued in Compliance With the Laws of the State of Indiana.

By   
Authorized Signature

**PURCHASING COPY**

**PO Total**

**\$54,823.75**