



LATE FILING AFFIDAVIT

Submitting Agency _____

Division _____

Address _____

City _____

Vendor _____

Address _____

City _____

Contract Number _____

State of Illinois County of _____

I _____, solemnly (affirm) that: I _____

The attached contract was not filed within 30 days of execution because:

I am duly authorized to make this affidavit. This affidavit is made pursuant to and in fulfillment of the requirements of Section 15 of the State Comptroller Act. I know and understand the contents of this affidavit, and all the statements herein are true and correct to the best of my knowledge.

Signature of Affiant

Subscribed and sworn before me this _____ day of _____ 20 _____

Notary Public

My Commission Expires:
