



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
 75370

Amerisafe Inc
 3990 Enterprise Ct
 Aurora IL 60504

DATE
 4/3/2013
 F.O.B. POINT

PURCHASE ORDER NO.
 184918 - 000- OP
 REQUISITION NO.
 00108603 OR

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

SHIP TO Facilities Management
 Cook County Government Facility Warehse
 2323 S. Rockwell Street
 CHICAGO IL 60608-3712

DELIVERY INSTRUCTIONS
 Dan Granada 773-843-
 6089

DEPT NO	
2001131	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Adheslve spray Amerl-tack #400 Adheslve spray Amerl-tack #40005	10.00 CA	26.7600	267.60	2001131.530275
2.00	Glovebag, 44x60 standard Glovebag, 44x60 standard 6 mil #41900	4.00 CA	124.2400	496.96	2001131.530275
3.00	Tape, duct nashua 398 Tape, duct nashua 398 2"x60yd gray #44210 As per attached quote #0015758 Amerisafe 3/15/13 Req# 32000103	5.00 CA	126.5400	632.70	2001131.530275
***** Total Order *****				1,397.26	

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

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.
PURCHASING AGENT Date: 17 April 2013
[Signature]
[Signature]