



COMMISSION ON ANIMAL CARE AND CONTROL
CITY OF CHICAGO

August 20, 2017

VIA: US MAIL

Michael Gordon
President
Rosemont Hockey Partners, LP
2301 Ravine Way
Glenview, IL 60025

Dear Mr. Gordon:

ACKNOWLEDGMENT OF CONTRIBUTION

Thank you for your contribution to the City of Chicago (the "City") that was delivered to Chicago Animal Care and Control ("CACC") on August 16, 2017. The City is a municipal corporation and a political subdivision of the state of Illinois. Contributions to the City for its use for exclusively public purposes are deductible under section 170 of the Internal Revenue Code. Your contribution will be used exclusively for public purposes, particularly in connection with the City's animal care and control and animal care programs conducted by CACC.

Contribution Information -

Name: Rosemont Hockey Partners, LP

Address: 2301 Ravine Way
Glenview, IL 60025

Amount: Bordetella vaccines that have a fair market value of \$6,533.25. No amount of goods or services were provided or promised in exchange for this donation.



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This receipt is necessary for contributions of goods with a value of \$250 or more. Please retain this acknowledgment to substantiate your contribution. To determine the extent to which your contribution is an allowable deduction on your federal and state income tax returns, you may need to consult your accounting professional.

Sincerely,

Susan Russell
Director

Cc (via email): Don Levin
Erin Keane – Comptroller, Department of Finance
Steve Berlin – Executive Director, Board of Ethics
Sachin Lele – Vice President, Legal, DRL Enterprises, Inc.
Jeff Levine – Deputy Corporation Counsel, Law, City of Chicago

Delivery Address:
ANIMAL CARE CONTROL
KELLER AUDREY DVM
SUSAN J RUSSELL RESP PARTY
2741 S WESTERN AVE
CHICAGO IL 60608
DEA Number

Billing Address:
ANIMAL CARE CONTROL
KELLER AUDREY DVM
SUSAN J RUSSELL RESP PARTY
2741 S WESTERN AVE
CHICAGO IL 60608

Invoice date: 16-Aug-2017
Order number: 1105358487
PO number:
Payment terms: 30 days net
Payment due date: 15-Sep-2017
Currency: USD
Terms of delivery: FOB shipping point

Order date : 08-Aug-2017
Customer number: 10153175
Orderhandler: Caitlin Donahoo
Tel number:
Fax number:

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Line No.	Material	Description	Qty ord	Qty Shipped	Price	Qty backord	Discount value	Net value in USD
1	065316	Nobivac Intra-Trac 3 ADT 25x1ds .5ml229M	93.000 PK	93.000 PK	70.25			6,533.25
	00541377B	Quantity: 93	Exp date: 26-Jun-2019					
Delivery note no: 1206582009 08-Aug-2017								

Total gross value: 6,533.25
Total net value: 6,533.25
Total amount due in USD: 6,533.25

Remit To:
Intervet Inc.
BOX: 198428
Atlanta, GA 30384-8428

Go green & save paper!
Contact us at customerservice.ah@merck.com to receive your invoices via email instead of paper copies

Invoice date: 16-Aug-2017

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Exclusion of Warranties

THE WARRANTY OF SELLER SET FORTH HEREIN AND THE OBLIGATIONS AND LIABILITIES OF SELLER THEREUNDER ARE EXCLUSIVE AND IN LIEU OF ALL OTHER REMEDIES, WARRANTIES, GUARANTEES OR LIABILITIES, EXPRESSED OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO THE PRODUCTS DELIVERED HEREUNDER. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, ARISING FROM ANY CAUSE WHATSOEVER, NOR FOR ANY AMOUNT EXCEEDING THE PURCHASE PRICE OF THE PRODUCTS.

The Customer shall be responsible for compliance with all applicable federal, state and local laws and regulations including any and all US export laws and regulations. All products are subject to United States export regulations.