# PURCHASE ORDER

**Village of Westmont**
**Phone (630) 981-6200**

**PO #: 11030542**
**VENDOR #: B02057**

**February 21, 2013**

BELL FUELS INC
39877 TREASURY CENTER
CHICAGO IL 60694-9800

PHONE: (708) 656-0200

**SHIP TO/BILL TO:**
PUBLIC WORKS STREET DIVISION
328 S. WILMETTE AVE.
WESTMONT IL 60559

ATTN: MELISSA BRENDLE

| QTY | DESCRIPTION | UNIT COST | TOTAL COST | BUDGET # |
|---|---|---|---|---|
| 1 | FUEL | 70,000.0000 | $70,000.00 | 01-54240-60-6022 |
| | ADDITION TO $250,000 FOR FY 13 | | | |
| | BUDGETED ITEM | | | |
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| | | TOTAL | $70,000.00 | |

Department Head: _____
Requested By: STEVE MAY

Village Manager: _____
Approved By: _____ Date: 3-6-13
Finance Officer

**All vendors must comply with applicable regulations of the Illinois Department of Human Rights. This order is exempt from Federal Excise Tax under the title 25 USCA , and from Illinois Sales, Use and Service Taxes. No. E9997-4320-04.**
**Acceptance of this Purchase Order constitutes agreement by vendor that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois.**