PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11028997
VENDOR #: U13367

July 11, 2012

UNITED METERS INC.
798 GORE RD.
MORRIS IL 60450

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
39 E BURLINGTON ST
WESTMONT IL 60559
ATTN: ROSE GROSS

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	WATER METER REPLCMNT PROGRAM	300,000.0000	$300,000.00	41-53410-70-7064
	NOT TO EXCEED			
	VARIOUS SIZES 5/8 - 4"			
	BUDGETED ITEM			
		TOTAL	$300,000.00	

Board

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager:
Approved By: Spencer Parker Date: 7-25-12
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.