PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11029043
VENDOR #: I11511

July 23, 2012

ILLINOIS EPA
INFRASTRUCTURE - WATER BUREAU
PO BOX 94438
CHICAGO IL 60690-4438

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	ARRA LOAN REPAYMENT	36,978.6200	$36,978.62	41-00000-22-2030
	OPEN PO			
	BUDGETED ITEM*			
	RE: W. BURLINGTON & N. LINCOLN			
		TOTAL	$36,978.62	

Department Head: _____
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: _____ Date: 8-13-12
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.