PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11037959
VENDOR #: C04830

December 22, 2015

CENTRAL BLACKTOP
6160 EAST AVENUE
HOGKINS IL 60525

PHONE: (708) 482-9660

SHIP TO/BILL TO:
PUBLIC WORKS STREET DIVISION
31 W QUINCY STREET
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	2015 FALL MFT RESURFACING	32,775.0000	$32,775.00	31-51961-70-7063
	CHANGE ORDER IN CONJUNCTION			
	WITH PO 11037598			
	FINAL PAYMENT			
	** BUDGETED FUNDS AVAILABLE **			
		TOTAL	$32,775.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: _____ Date: 12-29-15
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. E9997-4320-07.
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.