PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11037879
VENDOR #: N20095

December 16, 2015

NU TOYS LEISURE PRODUCTS
BOX 2121
LA GRANGE IL 60525

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
31 W QUINCY AVE
WESTMONT IL 60559
ATTN: MELISSA bRENLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
10	6' BENCH W/ PLASTIC SLATS CBD	945.0000	$9,450.00	01-54211-70-7062
1	SHIPPING	720.0000	$720.00	01-54211-70-7062
	BUDGETED ITEM			
		TOTAL	$10,170.00	

Department Head: Michael Rennie
Requested By: JIM CATES

Village Manager:
Approved By: Steven Parker
Finance Officer
Date: 12-29-15

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.