PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038072
VENDOR #: C14720

January 13, 2016

COPENHAVER CONSTRUCTION INC
75 KOPPIE DR
GILBERTS IL 60136

PHONE: (847) 428-6696

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	35TH ST/OAKWOOD DRAINLINE	17,173.0000	$17,173.00	30-51960-70-7063
	CONSTRUCTION COSTS			
	CHANGE ORDER - ADDITIONAL COST			
	PAYMENT #2 (FINAL) A			
		TOTAL	$17,173.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Cynthia Talbot Date: 1-13-16
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.