PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038043
VENDOR #: W04648

January 08, 2016

WEST TOWN REFRIGERATION CORP
234 JAMES ST
BENSENVILLE IL 60106

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	HVAC REPAIR - DEPOT OFFICE	6,000.0000	$6,000.00	01-54211-70-7062
1	HVAC REPAIR - DEPOT FURNACE	5,000.0000	$5,000.00	01-54211-70-7062
	EMERGENCY REPAIR			
	CRACKED HEATER EXCHANGE			
	** BUDGETED ITEM **			
		TOTAL	$11,000.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steven Tarkey 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.