PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038011
VENDOR #: G04636

December 31, 2015

GLOBAL EMERGENCY PRODUCTS
1401 N FARNSWORTH AVE
AURORA IL 60505-1611

SHIP TO/BILL TO:
WESTMONT FIRE DEPARTMENT
6015 S CASS AV
WESTMONT IL 60559
ATTN: LORI BRADY

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	REPAIR ENGINE / 1821 - LABOR	11,303.7500	$11,303.75	01-52220-50-5042
1	PARTS / SUPPLIES PER ATTACHED	2,795.5300	$2,795.53	01-52220-60-6025
	EMERGENCY REPAIR / S. PARKER			
	BUDGETED: NO; OVER BUDGET			
		TOTAL	$14,099.28	

Department Head: _____
Requested By: STEVE RILEY

Village Manager: _____
Approved By: _____ 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.

(a)