PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038010
VENDOR #: M00065

December 31, 2015

M.A.B.A.S. DIVISION 10
C/O CHIEF CRAIG PATTERSON
ARGONNE FIRE DEPT
9700 S CASS AVE, BLDG 333
ARGONNE IL 60439

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	DIVISION 10 DUES; 2016	3,500.0000	$3,500.00	01-52220-80-8048
1	TRT DUES; 2016	1,000.0000	$1,000.00	01-52220-80-8048
1	TRT TEAM DUES; 2016	1,500.0000	$1,500.00	01-52220-80-8048
1	MABAS DUES; 2016	250.0000	$250.00	01-52220-80-8048
	BUDGETED: YES			
	Inv # WESTMONT-2016 $6250.00			
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		TOTAL	$6,250.00	

Department Head: Requested By: STEVE RILEY

Village Manager: Approved By: Finance Officer Date: 1-13-16

Rec 12/31

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.

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