PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038175
VENDOR #: S07178

January 26, 2016

SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873

PHONE: (888) 764-8888

SHIP TO/BILL TO:
INFORMATION TECHNOLOGIES
31 W QUINCY ST
WESTMONT IL 60559
ATTN: GLEN LILJEBERG

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	BUDGETED: YES			
8	TOSHIBA CHROMEBOOK 1.7 GHZ	335.0000	$2,680.00	01-51116-70-7066
4	TOSHIBA CHROMEBOOK 2.1 GHZ	436.0000	$1,744.00	01-51116-70-7066
12	BELKIN MESSENGER BAG	28.0000	$336.00	01-51116-70-7066
12	LOGITECH BLUETOOTH MOUSE	32.0000	$384.00	01-51116-70-7066
		TOTAL	$5,144.00	

Department Head: _____
Requested By: GLEN LILJEBERG

Village Manager: _____
Approved By: _____ Date: 1-27-16
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.