PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038263
VENDOR #: I11511

February 09, 2016

ILLINOIS EPA
INFRASTRUCTURE - WATER BUREAU
PO BOX 94438
CHICAGO IL 60690-4438

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
31 W QUINCY AVE
WESTMONT IL 60559
ATTN: ROSE GROSS

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	AARA LOAN REPAYMENT	25,984.8600	$25,984.86	41-00000-22-2030
	PAYMENT # 10			
	RE: W. BURLINGTON & N. LINCOLN			
	BUDGETED ITEM			
		TOTAL	$25,984.86	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Sam Pate
Finance Officer
Date: 2-10-16

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.