PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038237
VENDOR #: N00796

February 05, 2016

HD SUPPLY WATERWORKS
FKA:NATIONAL WATERWORKS
PO BOX 1419
THOMASVILLE GA 31799-1419

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
25	2" OMNI C2 8WHL METER	1,285.0000	$32,125.00	41-53410-70-7064
25	2" CI FLANGE KITS	40.0000	$1,000.00	41-53410-70-7064
50	1" IPERL 8WHL METER	172.0000	$8,600.00	41-53410-70-7064
30	510M S/POINT M2 T-CPLE MXU	125.0000	$3,750.00	41-53410-70-7064
35	510M S/POINT MT WIRED MXU	120.0000	$4,200.00	41-53410-70-7064
	BUDGETED ITEM			
		TOTAL	$49,675.00	

Department Head: Michael Phelan
Requested By: KIRK NIX

Village Manager: _____
Approved By: Spencer Pan Date: 2-11-16
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.