PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038160
VENDOR #: S17043

January 26, 2016

STANDARD EQUIPMENT CO
2033 W WALNUT
CHICAGO IL 60612

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 #
1	COMM HEADSETS	6,670.0000	$6,670.00	41-53410-70-7068
	*** BUDGETED ITEM***			
		TOTAL	$6,670.00	

Department Head: _____
Requested By: JIM CATES

Village Manager: _____
Approved By: _____ Date: 2-24-16
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.