PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038387
VENDOR #: C19004

February 25, 2016

CUMMINS NPOWER LLC
EAU CLAIRE BRANCH
WEST 2600 JOPKA ROAD
EAU CLAIRE WI 54701

PHONE: 715) 830 0996

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	LABOR TO REPAIR TRUCK 1839'S	6,831.0000	$6,831.00	01-52220-50-5042
	ENGINE PER ATTACHED BREAKDOWN			
1	PARTS	9,246.3400	$9,246.34	01-52220-60-6025
	ACCOUNT OVER BUDGET; EMERGENCY			
	REPAIR / SPENCER PARKER			
		TOTAL	$16,077.34	

Department Head: Dan R. Pleis
Requested By: STEVE RILEY

Village Manager: _____
Approved By: Steven Park Date: 3-8-16
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.

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