PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038432
VENDOR #: C14741

February 29, 2016

CORR PRO WATERWORKS
1055 W SMITH RD
MEDINA OH 44256

PHONE: (330) 725-6681

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	INTERNAL CATH PROT SYS	13,900.0000	$13,900.00	41-53410-70-7065
	BUDGETED ITEM			
		TOTAL	$13,900.00	

Department Head: Michael Rooney
Requested By: JIM CATES

Village Manager: _____
Approved By: _____ Date: 3-9-16
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.