PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038648
VENDOR #: N04513

March 28, 2016

NETTLE CREEK NURSERY
320 OTTAWA ST
MORRIS IL 60450

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
	EAGLE CREEK			
1	MAINTENANCE - YEAR ONE	10,500.0000	$10,500.00	30-51960-50-5031
	** BUDGETED ITEM **			
		TOTAL	$10,500.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Glenn Parks
Finance Officer
Date: 4-7-16

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.