PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038650
VENDOR #: S04915

March 28, 2016

SERVICEMASTER COMMERCIAL
CLEANING SERVICES
445 GUNDERSON DR
CAROL STREAM IL 60188

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 #
1	R1) EMERGENCY SERVICE/REPAIR Insurance	8,214.6400	$8,214.64	01-54230-50-5036
	WESTMONT CENTRE FLOODING			
	ALL LEVELS			
	Inv.# 120639			
		TOTAL	$8,214.64	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steve Rabe
Finance Officer
Date: 4/6/16

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.