# PURCHASE ORDER

**Village of Westmont**
**Phone (630) 981-6200**

**PO #: 11038653**
**VENDOR #: B02057**

**March 28, 2016**

BELL FUELS INC
1515 CREEK DRIVE
MORRIS IL 60450-6857

PHONE: 815) 416 1060

**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 | FUEL USAGE - FISCAL YEAR 17 | 290,000.0000 | $290,000.00 | 01-54240-60-6022 |
| | OPEN PURCHASE ORDER | | | |
| | ** BUDGETED ITEM ** | | | |
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| | | TOTAL | $290,000.00 | |

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steven 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.**