PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038677
VENDOR #: S08178

April 05, 2016

M.E.SIMPSON CO
3406 ENTERPRISE AVE
VALPARAISO IN 46383

SHIP TO/BILL TO:
WATER DEPARTMENT
39 E BURLINGTON
WESTMONT IL 60559
ATTN: MELISSA BRENDLE

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	ANNUAL HYDRANT MAINTENANCE	46,000.0000	$46,000.00	41-53410-50-5031
	NOT TO EXCEED $46,000.00			
	** BUDGETED ITEM **			
		TOTAL	$46,000.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steven Parker Date: 4-7-16
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.