PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11038915
VENDOR #: M00494

April 28, 2016

FY 16

MAERCKER SCH DIST #60
1 S CASS AVE, SUITE 202
WESTMONT IL 60559

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

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
1	CENTRE CLEANING SERVICE	15,299.0000	$15,299.00	05-51113-50-5031
	7/1/15 TO 6/30/16			
	** BUDGETED ITEM **			
		TOTAL	$15,299.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Jerry Parker Date: 5-4-16
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.