# PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

**PO #: 11038934**
**VENDOR #: M00072**

May 04, 2016

FY 16

MAGIC PURE LLC
1037 WILLIAMSBURG ST
WESTMONT IL 60559

PHONE: (888) 832-1926

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

| QTY | DESCRIPTION | UNIT COST | TOTAL COST | BUDGET # |
|---|---|---|---|---|
| 1 | FOUNTAIN REPAIR/REPLACE | 1,775.0000 | $1,775.00 | 01-54230-50-5036 |
| | CENTRE BUILDING REPAIRS | | | |
| 2 | FOUNTAIN REPLACEMENTS | 1,775.0000 | $3,550.00 | 01-54211-70-7062 |
| | CENTRE BUILDING | | | |
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| | Inv. # 1285 | | | |
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| | | TOTAL | $5,325.00 | |

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steven Parks 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.**