PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11039034
VENDOR #: A03961

May 17, 2016

AECOM TECHNICAL SERVICES, INC
MELLON BANK
LOCK BOX CH 10285
PALATINE IL 60055-0285

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 #
	PW NEEDS ASSESS./FAC. STUDY			
1	PHASE 1 & 2 DESIGN	36,798.0000	$36,798.00	30-51960-50-5031
	** BUDGETED ITEM **			
		TOTAL	$36,798.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager:
Approved By: Gina Parker, Finance Officer
Date: 5-18-16

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.